MASS. PGS1.2: S130/995/v.5

The Commonwealth of Massachusetts

Executive Office for Administration and Finance
Department of Procurement and General Services
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GOVERNMENT DOCUMENTS COLLECTION
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TO: Political Subdivision Procurement Officers

FROM: Mark Vafiades MV
Collective Purchasing Bureau

DATE: May 15, 1995

RE: **Statewide Bid Award Update: FY'95, Volume 5**

This Collective Purchasing Bureau (CPB) Update contains:

- An index of commodities with state contracts
- Copies of the following bid awards:

-Computers, Telecommunication & Related Products
-Cups/Food Containers & Supplies
-Disposible Wipes
-Envelopes
-Furniture, Metal Office
-Paper Products & Dispensers, Recycled
-Plastic Sheet Stock

If you have any questions pertaining to this update, I can be reached at (617) 727-7500 ext. 245, by fax at (617)727-4527, or Internet e-mail: mvafiades@state.ma.us

Attachments

cc: Philmore Anderson III, State Purchasing Agent

The Massachusetts Department of Procurement and General Services

INVITES YOU TO

A Plastic Lumber Vendor Fair/Workshop

Date: **Wednesday, June 14, 1995**
Time: **10:00a.m. - 3:00p.m.**
Place: **Worcester State College**
North/South Auditorium and Exhibit Hall

Preliminary Agenda

10:00-10:20	Registration/ Refreshments
10:20-10:30	Welcome/ Introduction of Program
10:30-10:45	Keynote Speaker
10:45-11:00	Why Buy Recycled?
11:00-11:30	Learning about plastic lumber
11:30-11:45	Plastic lumber experiences in other states
11:45-12:15	Testimony from current customers
12:15-2:30	Vendor Displays/Lunch (on your own)
2:30-3:00	Discussion: Putting your knowledge to work/next steps

Recycled plastic lumber is a durable molded plastic product that may be used as an alternative to wood. Fence posts and rails, benches, picnic tables, playground equipment, boat docks, sign posts, decking, and guard rails represent just a few of the uses. Once installed, it requires little maintenance and lasts much longer than wood.

There is no charge for this event.

To register, please complete the section below and return by mail, or fax to:

Marcia Deegler, Environmental Procurement Trainer, DPGS,
One Ashburton Place, Room 1017, Boston, MA 02108-1552/Fx(617)727-4527.
If you would like more information, call (617) 727-7500 x356.

REGISTRATION
PLASTIC LUMBER VENDOR FAIR/WORKSHOP

Name/Position _____

Agency/Town/Department _____

Address _____

Phone/Fax _____

COLLECTIVE PURCHASING BUREAU: INDEX OF CURRENT STATEWIDE CONTRACTS(617) 727-7500 x 245

05-May-95

	Commodity	Bid #	Sent	Expires	Extension Info, Sole Vendor & phone #
	Air Conditioners, Wall & Window Mount	A4018	Call	10/24/95	
	Aluminum Foil	A5001	Mar-95	03/10/96	
	Ammunition also see Weapons & Ammo				
	Antifreeze/Coolant	E524A	Info	10/29/95	Call Draper Energy Co. (603) 654-6400
	Audiovisual Equipment (also see Film)	A5286	Sep-94	07/14/95	
	Auto Parts - O.E.M. Vendors	E4082	call	05/06/96	
	Auto Parts - Local Vendors	E4083	call	05/06/96	Local Vendors by District
	Baked Goods (Bread, Rolls Muffin,etc)	G4xx8	Sep-93	06/30/95	Call Bouyea-Fassette, 800-678-2867
	Battery, Automotive & Storage	E4027	Jul-94	05/31/95	
	Battery, Flashlights & Bulbs	A2074	May-92	03/31/95	Extend 3/30/94 Kaufman Co.-(617)491-5506
	Battery, Nickel-Cadmium (NiCad)& Chargers	A3016	Sep-93	09/11/95	Extended 7/08/94
*	Blanket, Bedspread, Diaper Cloth	C5S20	call	09/30/95	
	Body Armor Vests	C5911	Feb-95	12/31/96	
	Boxes, Corrugated Ship & Storage, Recycled	A5133	call	08/29/95	
	Breath Analyzers	A4055	Mar-94	03/29/95	
	Breathing Apparatus	A3046	Feb-94	01/11/95	
	Brooms & Mops MA Comm for the Blind	M1001	info	06/30/95	Ferguson Ind 617 727-9840, 800 392-6450
	Calcium Chloride, Liquid	E4A14	Dec-93	10/24/95	All States Asphalt (MA) 800 343 9620
	Calcium Magnesium Acetate - road use	E4A13	Dec-93	10/30/95	CRYOTECH 800 346 7237
	Calculators	B4029	Jun-94	07/15/95	
	Camping Equipment	C5517	Info	02/28/96	Call American Surgical (305) 888-9958, Phillip Lelo
	Carpet, Tiles & Broadloom	B5041	Jan-95	11/13/95	
	Caustic Soda, Bulk Delivery	F4122	Sep-93	06/21/94	E&F King Norwood 617 323-4150 $.93/gal
	Composting Bins (Home)	A3056	May-93	04/15/95	Rev 1- Extended 4/26/94
	Computer Paper, Continuous Tab Stock	I5505	Jun-94	05/29/95	
	Computer Supplies DEC Equipment only	B3050	Sep-93	05/02/95	Call Leighton & Assoc.(508) 356-3235
	Computer (Microcomputer)	BITA	May-95	05/01/98	Call vendors listed on the BITA summary
	Concrete, Bituminous, Winter Mix	E3A17	Feb-93	01/06/94	Permanent
	Concrete, Bituminous (Ashpalt)	E5018	Jan-95	01/06/96	
	Concrete, Rapid Set	E5043	Info	09/29/95	Call A.H. Harris (617) 329-4250 $15.85/50Lb.bag
	Construction Material (Steel)	A4007	DROP	06/16/94	Award will not be rebid
*	Cups, Food Containers & Supplies	A5045	May-95	11/01/95	
	Decals & Stickers	M7016	info	05/01/98	MCI Industries Walpole 800-222-2211
	Diary, Lawyer	B3036	Sep-93	09/01/95	Call vendor 800-444-4041, $35 each
	Dishroom Supplies & Equipment, Metals	A3044	Aug-93	06/08/95	Extended 4/15/94
	Dishwasher Detergents & Supplies	A4068	May-94	05/05/95	
	Drugs/Medicine/Hospital Suppplies	Dxxxx	info	05/01/98	Sent out on seperate "Medical" mailing

COLLECTIVE PURCHASING BUREAU: INDEX OF CURRENT STATEWIDE CONTRACTS(617) 727-7500 x 245

Duplicators "Digital Duplicators"	I5205		01/31/96	
Electric Fans	A5024	Info	10/31/95	Call Branch Electric Supply (800) 698-4466
Electric Motors	A4066	Mar-94	03/01/96	Blanchard Electric (800) 244-5122
Electrical Supplies	A5022	Jan-95	12/18/97	
Engines: Remanufactured Caterpillar	E1069	Aug-91	04/30/94	Extend 4/30/92 Southworth 508 634-5537
Envelopes, Plain & Printed	I4507	Apr-94	09/27/95	Extended w/ Bay State Envelope only
* Envelopes, Plain & Printed	I6507	May-95	09/27/95	
Fax, plain & thermal paper(Low Volume)	I4202	Jul-94	06/30/95	Extended 7/15/94
Fertilizer-Farm,Garden,Lawn Chemicals	F4045	Apr-94	03/29/95	
* Film, Audio/Video Tapes & Supplies	A4129	May-95	01/18/96	Extended 3/95
* Filters, Air - all HVAC applications	A5000	Info	04/14/96	Call Airex Corp. (508) 458-2299
Fire Extinguishers	A5A37	Info	10/31/95	Call Fire Fighting Equip.(413) 283-8474
First Aid Items, Emergency	D5S16	Call	02/28/97	
Flags & Accessories	MCI	info	05/01/98	MCI Industries Walpole 800-222-2211
Flexible (Floppy) Disks	B3043	Oct-93	03/31/95	Extended 8/29/94
Floor Machines	A2003	Aug-92	07/14/94	Extend only Custom Chemical from 7/15/93
Flowers, Mulch, Trees, Loam	A3907	Aug-93	09/15/94	Northeast Nursery, Peobody (508)535-6550
Food Service Equiptment	A4070	May-94	05/08/95	Temp-Tech Co.(800)343-5579
Fuel: Diesel Oil (not #2 Fuel Oil)	F440#	Jan-93	12/02/95	# = Zone 1 thru 8
Fuel: Distellate Oil #2	F503#	info	07/31/95	# = Zone 1 thru 8
Fuel: Residual Oil #4 & #6	F4025	Sep-93	06/30/94	for cost comparison purposes only
Fuel: Unleaded Gasoline, 3 Octanes	F320#	Jun-93	04/30/94	
Furniture, Chair secretary/ergonomic	M1054	Feb-92	08/23/94	Hampden Cty Jail (York Ind.)413 781-2224
Furniture, Chairs, General Office	B5040	Feb-95	12/17/95	
* Furniture, Metal Office	B7041	May-95	04/03/96	
Furniture, Modular/Tubular/Ergonomic	M0018	info	05/01/98	MCI Industries Walpole 800-222-2211
Furniture, Residential	A3082	call	06/27/95	Extended 3/30/94
Furniture, Stack Chairs, Fold Table	B4027	Mar-94	04/01/96	Extended 4/95
Gas, Industrial (Minority)	F4818	Info	11/14/94	Call: Medical Tech. Gases (617) 395-1946
Gas, Medical - Cylinders (Minority)	F4819	Info	11/14/94	Call: Medical Tech. Gases (617) 395-1946
Gas, Oxygen Bulk (Truck) Delivery	F3020	May-93	02/27/95	Call first:WESCO(Fred Manley)617 272 0400
Gas, Propane, Delivery Charge	F5017	call	09/29/96	
Gas, Refrigerant, Freon	F5012	call	12/30/95	Call Refrigeration Sales 800 221 0603
Germicides & Disinfectants	D5008	call	01/31/97	Also sent out in medical mailing
Gloves, Disposable, Medical	D4001	call	03/31/96	Also sent out on Medical Mailing
Hardware & Fastners	A3057	Nov-92	11/02/95	Extend 9/15/94
Hay & Straw	G4540	Dec-93	11/30/94	
Heat Transfer Fluid, Ethlyne Glycol	F2013	May-92	12/16/93	Extend 12/16/92 $294.25/Drum 800-777-2466
Ice Melting - sidewalk, 50 lb bags	E5025	Info	10/25/95	Call Jackson Lumber (508) 689-1056
Institutional/Housekeeping Supplies	A3051	Jul-94	07/29/95	

COLLECTIVE PURCHASING BUREAU: INDEX OF CURRENT STATEWIDE CONTRACTS(617) 727-7500 x 245

* Paper Products & Dispensers RECYCLED	A5043	May-95	10/26/95	
Paper Shredder	B4022	Jan-94	01/04/96	Call CPB for a copy
Particle Board, Laminated	A3129	call	05/19/94	Vendor Requires min 40,000 pound order
Partitions, Demountable Wall System	B4032	Feb-95	11/15/95	
Partitions, Interior Office	B2812	May-92	04/08/95	Extended 5/94
Pavement Tape, Reflective	E9052	Oct-92	10/01/93	Extend 3/1/92 (aka E1052)
Photocopy Equipment (MSA)	I5500	Mar-95	12/31/95	Master Service Agreement
Photocopy Supplies	I460A	Dec-93	12/31/94	Extended 12/5/94
Photocopy/Repro Engineering Services	I4500	Jun-93	05/09/95	Extend 5/94, Drop Strato, Applied & Super
Plastic Film, PVC Foodwrap	A5033	Info	08/14/95	Call Bay Colony Paper (800) 649-4393
* Plastic Sheets, Plexiglass & Lexan	A5061	May-95	03/01/96	
Plow Blades	E4040	Info	02/20/96	Call Valk Mfg. Co. (717) 766-0711
* Plumbing Supplies	A5003	Info	04/15/96	Call Metro Pipe & Supply (800)638-7473
Plywood & see Lumber & Particle Board	A4058	Apr-94	04/15/96	Curtis-Newton, Dedham 617 361-6000
Polyethelene Liner Bags, all types	A5085	Info	08/22/95	Call: Dowd Co. (617) 935-8920
Press/Bindery/Shipping Suppls	I450E	Call	03/09/95	
Press Blankets	I450D	Call	03/09/95	
Printing: Letterhead, Business Cards	MCI	info	05/01/98	MCI Industries Walpole 800-222-2211
Printwheels & Printer Ribbons	B3038	Sep-93	08/18/95	Extended 6/14/94
Radio, Motorola Intrac 2000	A0663	Feb-91	12/31/93	Extend 12/31/91 Motorola 617 736-1200
Radio, Security Radio Equipment	A2911	call	01/20/95	Motorola 617 736-1200 & 800 458-5184
Radio, 800mhz Voice Radio System(RFP)	A7661	call	12/30/94	Motorola 617 736-1200 & 800 458-5184
Recycling Set Out Containers	B5910	Info	11/27/95	Call Plasican Inc. 508-537-4911
Reflective Sheeting for RMV plates	E4052	call	05/31/94	3M Saint Paul MN
Reflective Sheeting - signs	E1050	call	08/30/94	Extend 5/31/92 call CPB for a copy
Reflective Sheeting -RMV stickers	E1053	call	05/31/94	Extend 5/31/92 Bid opened 10/18/93
Refrigerators & Microwave	A4030	Dec-93	01/23/96	
Re-upholster Chairs & Furniture	MCI	info	05/01/98	MCI & Hampden Cty Jail 413 781-2224
Rope	A3011	Sep-93	09/09/94	Albeco Fasten W Newton 617 965 8840
Rubber Mat Natural/Synthetic Rubber	A3026	Sep-93	10/31/95	Alcada Co,MA 800-852-2345 617 787 8874
Rubber Stamps, Various	B4016	Info	09/09/95	Call Bloss Rubber Stamp, (800) 870-4225
Sand for Snow & Ice Control,Truckload	E4A11	Dec-93	12/01/95	Extended Oct. 94
Scouring & Cleaning Supply-Pad&Sponge	A5025	Info	10/31/95	Call Jarol Co. (617) 769-0431
Shelving For High Density Filing	B3028	call	09/30/95	Extend 6/30/94 Call CPB for copy
Sign Blanks, Aluminum	E3034	Jun-93	05/14/95	
Sign Supports (Galvanized)	E4037	Info	05/15/95	Call L&C Flashing Barricades (617) 828-3481
Signs, Aluminum	M7009	info	05/01/98	MCI Industries Walpole 800-222-2211
Sludge Preventative - #4 & #6 Fuel Oil	F4007	Dec-93	10/24/95	Economy Lube 508 532 6161 $209/55 gal
Soap, Liquid Hand & Cake	A4077	Mar-94	04/21/95	
Sodium Chloride, Road Salt-Truckload	E4A12	Dec-93	11/14/95	

COLLECTIVE PURCHASING BUREAU: INDEX OF CURRENT STATEWIDE CONTRACTS(617) 727-7500 x 245

Kitchenware & Accessories	A4052	Jun-94	05/04/95	
Labels, Assorted	B4048	info	04/07/95	N.E. Office Supply, 617-242-8800
Ladders: Wood, Fiberglass, Aluminum	A5032	Oct-94	10/13/95	
Lamps, Stage, TV & Audiovisual	A4019	call	09/16/95	Call Phase One Office Prod. 617-547-0700
* Lamps & Ballasts,Incandsnt, Fluorscnt	A5091	Info	03/31/96	Call Branch Electric (617) 442-6400
Laundry Chemicals	A5909	call	06/21/95	Call Sidney @ Diversey Corp. (800) 248-1778
Laundry Supplies	A5015	call	09/19/95	
Limestone, Ground	A3013	Aug-93	07/31/94	Lee Lime 413 243 0053
Lockers/Metal Storage Products	A4027	Dec-93	01/23/96	Extended 1/20/95
Locks & Acccessories	A4050	Call	07/19/95	
Lubricants & Oils	F3101	Jun-93	04/30/95	Extended 4/94, Drop Schultz Lubricants
Lumber, Wall & Hardboard & see Plywood	A5104	Call	10/19/95	
Magnetic Tape, Electronic	B4047	Feb-94	01/13/95	M&M Automated (800) 238-0033
Matresses, Bedding, Beds	M7004	info	05/01/98	MCI Industries Walpole 800-222-2211
Metal/Paper Plates & Chemistry	I450C	Call	03/09/95	
Microcomputer Equipment - PC's	BITA	Sep-94	05/01/98	Call vendors listed on the BITA summary
Micrographics Readers & Printers	B3046	DROP	01/10/94	Award will not be renewed
Microwaves see Refrigerators	A		REFERENC	
Mopping Equipment & see Institutional	A5038	Info	10/31/95	Edison Chemical 617 442 0270
MSA: Airfare Agreement (Northwest)	n/a	Mar-94	08/15/94	Prices firm till 8/15/94
MSA: Auditing of Utility Bills	ST3T091	Oct-93	01/24/96	Master Service Agreement
MSA: Courier Service	ST3J29	call	02/21/95	Mass - ST3J291, Worldwide-ST3J292 -Ext.1/9/95
MSA: Labor Arbitration Services	ST2H051		Expired	
MSA: Micrographic Services	ST5-H311	call	08/23/95	Anacomp, Medford call 727-7500 ext 307
MSA: Temporary Clerical Help	ST3J461	call	06/30/95	Master Service Agreement DPGS Memo 93-3
* MSA: Training; Human Resource Dev	ST3J501	call	12/31/96	Master Service Agreement (MSA)
Nails	A4086	Jun-94	06/02/95	
Needles & Syringes, Disposable	D4034	Oct-93	08/31/95	
* Office Supplies, Stockless	B5082	call	03/31/00	MacIsaac 617-821-4900 or Phase I 617-547-0700
Paging Devices (Beepers)	AA005	Info	07/15/96	Call Poly@MobleMedia (617)562-3202or787-2800
Paint Can Storage Cabinet	A5008	Info	12/13/95	Call Lewis-Boyle Inc. 617-890-7950, $511./E
Paint, Pavement Marking Materials	E4038	Info	05/31/95	Call Franklin Paint Co. (800) 486-0304
Paint, Recycled	A3059	Jun-93	04/20/95	Call The Green Paint Co., Inc. 800 527 8866
Paint Brushes	A3012	Sep-93	08/26/95	Extended 5/94
Paint & Maintenance Supplies	A4031	Feb-94	02/10/95	
Paint/Thinner	A3017	Dec-93	11/17/95	Extended, Drop : Ashmont Supply & Grossmans
Panel, Open Office Plan	B3031	Aug-93	07/25/95	Extended 5/94
Panel, Open Office Plan MCI	M7017	info	05/01/98	MCI Industries Walpole 800-222-2211
Panel, Open Office Plan,Remanufactured	B2049	call	09/24/94	extended 8/9/94
Paper Stock, Recycled	I5506	Aug-94	10/15/95	Rev 1: No price increase! Drop vendor RIS

COLLECTIVE PURCHASING BUREAU: INDEX OF CURRENT STATEWIDE CONTRACTS(617) 727-7500 x 245

Sodium Cl-Calcium Chloride PreMix 4:1	E4A21	Dec-93	11/14/95	Akzo 800 752 7258
Software, BITA update sent quatlerly	BITA	Sep-94	04/13/98	
Software Support,Application & Systems	10145-3	Aug-93	12/09/94	
Surge Supressor	B3131	Sep-93	10/21/95	Call Blanco (800) 292-6625, extended 8/9/94
Survey Stakes	E5042	Info	11/30/96	Call A.H.Harris & Sons, Inc. 508-359-7321
Storage Sheds, Wooden	A5007	Info	12/13/95	Call Custom Shed Designs 508-764-2900
Stripping/Plate Making	I450B	Call	03/09/95	
Tableware, Plastic	A4046	Mar-94	03/31/95	
Tableware, Stainless Steel	A4021	Dec-93	11/04/95	Royal Co (804) 855 6004, Extended 8/19/94
Tabulating Cards	B3018	call	12/03/93	White Arts Inc, Indiana, 800 968-2271
Targets on recycled paper	A5063	Info	05/31/96	Call AAA Police Supply (617) 326-8845
Tax Forms W-2,1099 Customized/Special	I1009	Aug-93	08/31/94	DROP
Tax Forms (W-2,1099) Standard Forms	I4501	Aug-93	07/29/95	Apply % discount to vendor catalogues
Telecommunications Equipment see BITA	BITA	May-95	04/13/98	
Telephone Device for the Deaf	A3014	Aug-93	08/20/95	Segler 508 428 2448 Extended 6/14/94
Tires (Auto,Equipment,Farm) & Tubes	E4049	Jan-94	12/02/95	Extend 12/94
Toner Cartridges, Laser Printer	B4042	Dec-93	11/04/95	Rev 01 sent Feb. 1994, Extended 8/29/91 Rev 02
Toner Laser Jet Cartridges	B3813	Aug-93	11/04/93	Resent August 93 with Rev 1 & 2
Tools, Electric & Bench Machinery	A4042	Apr-94	04/05/96	Extended 4/95
Tools, Garden	A406A	Jun-94	05/23/95	
Tools, Hand & Pneumatic	A4048	May-94	05/01/95	
Towels (Cloth)	M8060	info	12/24/94	MCI Industries Walpole 800-222-2211
* Toys, Arts & Crafts Supplies	A5040	May-95	04/04/96	
Trucks, Recycling, Curbside	E3185	Jun-93	01/10/94	Nat'l Recycling (RI) 800 766 5007
Typesetting & Drkrm Suppls	I450A	Call	03/09/95	
Typewriter Ribbons	B5013	Call	12/24/95	Call G.A. Blanco & Sons (800) 292-6625
Typewriters- (See Office Supplies)				
Vacuums, Dry & Wet/Dry	A4049	Apr-94	04/07/96	Extended 4/95
Washers & Dryers,Commercial Lease/Buy	A3009	call	08/24/95	Automatic Laundry @ 617 969 4340 Extended
Waste Oil Pick-up, all zones	F4A03	Oct-93	09/29/94	
Water, Bottled & Equipment	G5881	Call	09/30/95	Extend 9/30/93 Rev 1 added cups (FEB 93)
Water/Sewer Treatment Chemicals	F3021	Aug-93	02/15/94	Being sent out for rebid
Weapons & Ammunition	A5053	Call	09/12/95	
Window Glass	A3060	Feb-93	DROP	Award will not be renewed
* Wipes: Wet Wipes, Disposable Paper	A5S01	May-95	03/31/97	
Wiping Rags, Disposable	A4010	Sep-93	08/18/95	Beacon, Chelsea 617 884 5304, Extended 8/94
Writing Instruments (Comm for Blind)	M2002	May-92	05/01/98	Mass Industries for Blind 800-392-6450

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COMMONWEALTH OF MASSACHUSETTS
BUREAU OF INFORMATION TECHNOLOGY ACQUISITIONS (BITA)
BLANKET CONTRACTS (WITH MASTER SERVICE AGREEMENT NUMBERS) FOR
DATA PROCESSING AND TELECOMMUNICATIONS SERVICES

Computers & Related Products

MAY 1,1995

CATEGORY	CONTRACT TITLE & NUMBER / MSA #	EXPIRATION DATE	VENDORS	VENDOR CODES	VENDOR CONTACT	VENDOR TEL. #	CONTACT (Backup)
MICROCOMPUTERS	1104-11580-5 Hardware, Software LANS, Peripherals **BT5H03P: Systems** ANS, Peripherals **Integration & Programming** **BT5J08P: Installation & Cabling** **BT5L41P: Maintenance**	07/26/97	RetroFit I-NET	042799238 0008 521408890 0004	Michael Cappi Dave Rocco Dave Joy, Chris Manning, or Al Barnett	(508) 478-2222 x229 (508) 478-2040 FAX (508) 478-2222 x240 (617) 684-8411 (617) 672-2977 FAX (617) 672-2999	Ray Greenup
APPLE MICRO-COMPUTERS (ONLY)	Apple Computers APPLE -1/ **BT4L41A**	06/24/95	Apple Computer	942404110 0009	Cathy	(800) 793-9378 x2515	Ray Greenup
CABLING	Generic Wiring 1101-11072-2 / **BT4J08W**	03/01/96	CCN (East/West) JCI (East) Mahon Cable (East/West) Start to Finish * (East)	042762270 0003 042917106 0008 042666434 0001 043160476 0004	Bob Domey Robert Feldman John Mahon or Engel Burkhart Virginia Ford	(603) 880-6080 (617) 742-8484 (617) 269-7100 (508) 667-8188	Joe Talbot
				* **MBE/DBE (Minority/Disadvantaged Business Enterprise)**			
DATA ENTRY	Services 1104-11816-5 / **BT5J46D**	03/07/98	Admin Cmptr Conslt Atlantic Associates Entry Time Awin Corp. * D.R. White *	042918464 0003 020308067 0000 042765732-0009 042768822-0002	David Rix Michael Messina Carol Ross Ralph Hawes Dominic rodriquez	(617) 721-1998 (617) 426-7079 (412) 261-1011 (617) 272-9163 (617) 821-2290	Joe Talbot
				* **MBE/DBE (Minority/Disadvantaged Business Enterprise)**			

COMMONWEALTH OF MASSACHUSETTS
BUREAU OF INFORMATION TECHNOLOGY ACQUISITIONS (BITA)
BLANKET CONTRACTS (WITH MASTER SERVICE AGREEMENT NUMBERS) FOR DATA PROCESSING AND TELECOMMUNICATIONS SERVICES

MAY 1,1995

CATEGORY	CONTRACT TITLE & NUMBER / MSA #	EXPIRATION DATE	VENDORS	VENDOR CODES	VENDOR CONTACT	VENDOR TEL. #	CONTACT (Backup)
MID-RANGE SYSTEMS	Proprietary 1104-10922-3 / **BT4L41X**	11/30/97	Proprietary				
			Digital Equip	042226590 0005	Linda Boucher	(617) 654-1628	Ray
			Unisys	380387840-0077	Laura Harriman	(617) 238-1392	Greenup
			IBM	130871985 0004	Brian Barthelmes	(617) 895-2904	
	Open Systems 1104-10922-3 / **BTL4L41X**	08/20/97	Open Systems				
			AT&T	310387920-00??	Charles Michell	(617) 558-2130 (617) 558-2051 FAX	
			Bull HN Info Syst. Inc.	410962923 0005	Edward Wickham	(508) 294-5164 (508) 294-5164 FAX	
			Data General	024482462 0004	Tim Blunt	(508) 263-8365 (508) 263-3358 FAX	
			Digital Equipment Corp.	042226590 0005	Linda Boucher	(617) 654-1628 (617) 654-1692 FAX	
			I BM	130871985 004	Braian Barthelmes	(617) 895-2904 (617) 895-2710 FAX	
			Memorex Telex Corp.	730726174 0005	Richard Ford	(617) 461-8000 x15 (617) 461-0340 FAX	
			The Future Now Inc.	042820350 0009	Todd Foote	(508) 651-1200x113 (508) 651-7698 FAX	
			The Praxis Group	042837068 0001	Paul Grigorieff	(617) 272-7100 (617) 727-0525 FAX	
			Unisys Corp	380387840 0077	Laura Harriman	(617) 238-1428 (617) 238-1406 FAX	
			Wang	042192707 0001	Jan Depaulo	(508) 967-5187 (508) 967-3166 FAX	
MAINFRAME MAINTENANCE	Mainframe: IBM 3090	10/03/95	Bell Atlant	232328680 0000			

COMMONWEALTH OF MASSACHUSETTS
BUREAU OF INFORMATION TECHNOLOGY ACQUISITIONS (BITA)
BLANKET CONTRACTS (WITH MASTER SERVICE AGREEMENT NUMBERS) FOR
DATA PROCESSING AND TELECOMMUNICATIONS SERVICES

MAY 1,1995

Computers & Related Products

CATEGORY	CONTRACT TITLE & NUMBER / MSA #	EXPIRATION DATE	VENDORS	VENDOR CODES	VENDOR CONTACT	VENDOR TEL. #	CONTACT (Backup)
	1104-9488-2 / **BT4L41M**						
MODEMS COMMUNICATIONS EQUIPMENT	MODEMS 1104-9130-2 / **BT4L41D**	01/01/96	AT&T/Paradyne	520891723 0011	Michael Rush	(617) 863-8440	Joe
			Codex Corp.	042302241 0006	Helen Kampion	(617) 821-2911 X11	Talbot
			Memotec Com Corp	581433930 0009	Anthony D'Arrigo	(508) 681-0600	
ORACLE PRODUCTS AND SERVICES *	ORACLE CORPORATE 0100-10031 / **BT4H03O**	05/26/96	ORACLE	942422637 0002	John Condon	(617) 437-8146	Ray
						(617) 247-2847 FAX	Greenup
		* FOR EXISTING ORACLE USERS ONLY. MUST PROVIDE DOCUMENTATION THAT AGENCY HAS ORACLE LICENSE					
PROGRAMMING SERVICES	ADABAS/NATURAL 0100-8934-2 / **BT4H03A**	11/15/95	ADEPT, Inc	042805367 0008	Tom Schellenberg	(617) 239-1700	Joe
			Commnwlth Technlgy	043140893 0007	Michael Gaetano	(617) 237-4950	Talbot
					Joe Clerico	(508) 875-1100	
			Network Solutions	050366090 0006	Paul Kelly	(617) 732-9000	
	UNISYS/BURROUGHS 1104-9160-2 / **BT4H03U**	05/11/95	CBSI	382606945 0004	Shankar Subramanian	(313) 737-2088	Joe
			MASTECH	251529755 0001	Ajmal Noonani	(412) 279-6870	Talbot
			UII	222504605 0001	Sivaraman Anbarasan	(609) 683-9018	
	UNISYS/SPERRY 1104-9160-2 / **BT4H03U**	05/11/95	EDP Temps	042759329 0003	George Spowart	(800) 343-4314	Joe
			MASTECH	251529755 0001	Ajmal Noonani	(412) 279-6400	Talbot
			PRISM	222633323 0009	Vipin Khurana	(908) 764-1430	
PROGRAMMING SERVICES by CERTIFIED MBE VENDORS	SYSTEM ANALYSTS and PROGRAMMER ANALYSTS 1100-11554-4 / **BT4H03M**	06/30/95	Synetics Corp	042830849 0009	Theresa Swain	(617) 245-9090	Joe
			Camb. Res Group Inc.	043042617 0005	Bob Miller	(617) 576-3400	Talbot
			System Res Corp.	042889762 0006	Donald Gelinas	(617) 270-9228	
SOFTWARE SUPPORT	8400-10145-3 / **BT4H03S**	12/13/95	Application Support Services				
			Keane Inc	042437166 0008	Ray LaPlante	(617) 890-6100	Gabrielle

COMMONWEALTH OF MASSACHUSETTS
BUREAU OF INFORMATION TECHNOLOGY ACQUISITIONS (BITA)
BLANKET CONTRACTS (WITH MASTER SERVICE AGREEMENT NUMBERS) FOR DATA PROCESSING AND TELECOMMUNICATIONS SERVICES

MAY 1,1995

CATEGORY	CONTRACT TITLE & NUMBER / MSA #	EXPIRATION DATE	VENDORS	VENDOR CODES	VENDOR CONTACT	VENDOR TEL. #	CONTACT (Backup)
SERVICES in an IBM ENVIRONMENT			BDM International	541561882 0002	Susan Hankins	(617) 621-7015	Meyer
			C&C Data Proc Assc.	042716110 0009	Karen Cotter	(617) 784-8703 or (508) 535-7053	
			Cooper's & Lybrand	135218870 0001	Scott Pierson	(617) 229-1089	
		11/12/95	Systems Support Services				
			C&C Data Proc Assc.	042716110 0009	Karen Cotter	(617) 784-8703 or (508) 535-7053	Gabrielle Meyer
			Lenco Comptr Co.	141625106 0008	Donald Pescione	(617) 890-7555	
			Systems Engineer. Inc	042778478 0001	Alan Day	(617) 736-0666	
TELECOMMUNICATIONS AUDIT SERVICES	Audit Services 1101-9446-3 / **BT3H03T**	02/01/96	Old Colony/Bus. Dev Telecom Serv Limited		Paul Duncan Robert Sullivan	(617) 984-0530 (212) 248-2000	Ray Greenup
TELECOMMUNICATIONS	Systems & Service Electronic Key/Hybrid/PBX 0100-9154-2 / **BT4L41T**	08/14/95	Category One				
			Mahon Cable Co. Panasonic DBS Nitsuko DS01	042666434 0001	John Mahon/Engel Burkhart	(617) 269-7100x113 (617) 269-4306 FAX	Gabrielle Meyer
			TIE Sys. Inc NE Oynx IV	042941296 0005	Kim Leech	(617) 444-5900 (617) 444-8537 FAX	
		11/20/95	Category Two				
			Fairchild Comm. Serv. NEC 1400 Lexar 2000	541525067 0005	Dan Giatrelis	(617) 329-9966x105 (617) 329-9851 FAX	Gabrielle Meyer
			Valley Comm. NEC 1400	042149851 0006	Joe Mazza	(800) 522-4136 (413) 592-4682 FAX	
			Rolm-Siemens Siemens HCM200	061277966 0007	Tom Welch	(617) 221-8741 (617) 221-8608 FAX	
TELECOMMUNICATIONS (cont.)		11/20/95	Category				

COMMONWEALTH OF MASSACHUSETTS
BUREAU OF INFORMATION TECHNOLOGY ACQUISITIONS (BITA)
BLANKET CONTRACTS (WITH MASTER SERVICE AGREEMENT NUMBERS) FOR
DATA PROCESSING AND TELECOMMUNICATIONS SERVICES

MAY 1,1995

Computers & Related Products

CATEGORY	CONTRACT TITLE & NUMBER / MSA #	EXPIRATION DATE	VENDORS	VENDOR CODES	VENDOR CONTACT	VENDOR TEL. #	CONTACT (Backup)
			NEC 1400 Lexar 2000			(617) 329-9851 FAX	
			Valley Comm. NEC 1400	042149851 0006	Joe Mazza	(800) 522-4136 (413) 592-4682 FAX	
			Mitel Mitel SX2000 Mitel SX200	591855641 0017	Bo Holland	(617)742-0029x324 (617) 742-4022 FAX	
UNISYS COMPATIBLE EUIPMENT	UNISYS COMPATIBLE 1104-10193-3 / **BT4L41U**	06/02/96	UNISYS Corp	380387840 0077	Laura Harriman	(617) 238-1428 (617) 238-1406 FAX	Ray Greenup
WANG MAINTENANCE	HAREWARE &SOFTWARE 1101-11608-5/ **BT5L41W**	12/08/97	Wang	042192707 0001	Mark Ota	(508) 967-2295 (509) 967-3166 FAX	Gabrielle Meyer
	HARDWARE ONLY 1101-11608-5/ **BT5L41W**	12/08/97	Decision Servcom	222682191 0001	Bob Dumais	(617) 273-2041 (617) 273-4512 FAX	
			RetroFit	042799238 0008	Dennis Baldinelli	(800) 966-2222 x367 (508) 478-2040 FAX	
SOFTWARE ENTERPRISE CONTRACTS	LOTUS WORD PERFECT MICROSOFT BORLAND	12/22/99	SEE MICROCOMPUTER VENDORS				Gabrielle Meyer
MAINTENANCE	ITT & HARRIS EQUIPMENT 1104-11647-5/ **BT5L41H**	10/19/97	Baystate Data Systems Decision Servcom Telos Field Engineeting	04294780 40004 222682191 0001 952596102 0005	Brian Mulvenna Robert Dumais George Riley	(413) 781-7881 (617) 273-2041 (617) 275-4771	Gabrielle Meyer
3270 COMPATIBLES	EQUIPMENT AND MAINTENANCE 1104-113951-4/**BT5L41I**	9/30/97	Decision Data	222518638-0005	Ron Dolan	(617) 890-8294 (617) 890-8386 FAX	Gabrielle Meyer

The Commonwealth of Massachusetts
Executive Office for Administration and Finance
Department of Procurement and General Services
One Ashburton Place, Boston, MA 02108-1552

William F. Weld
Governor

Charles D. Baker
Secretary

Philmore Anderson III
State Purchasing Agent

Tel: (617) 727-7500
TDD (617) 727-2716
Fax: (617) 727-4527

TO: **PROCUREMENT OFFICERS**

FROM: **MAUREEN KEATING**

DATE: **MAY 2, 1995**

RE: **CONTRACT A5045 - CUPS/FOOD CONTAINERS & SUPPLIES**

Enclosed is the new statewide contract for cups, food containers and supplies. This contract has been divided into two zones by counties. The counties included in each zone are as listed:

ZONE I **Berkshire, Franklin, Hampshire and Hampden counties.**

ZONE II **Barnstable, Bristol, Duke, Essex, Middlesex, Nantucket, Norfolk, Plymouth, Suffolk and Worcester counties.**

For example, if your agency is located in Franklin county then you are to oder from line items that pertain to Zone I.

Any questions regarding this contract please contact me at (617) 727-7500 x305.

COMMONWEALTH OF MASSACHUSETTS
B I D A W A R D N O T I C E

DATED: 05/02/95

FOR BID: A5045 - CUPS/FOOD CONTAINERS & SUPPLIE

G E N E R A L B I D I N F O R M A T I O N:

BUYER ..... D3 - MS. KEATING (EXT.305)
BID TYPE ... S - STATEWIDE PRICE AGREEMENT
SET ASIDE... F - FULL SET ASIDE

C O N T R A C T D A T E S:

CONTRACT BEGIN DATE 05/01/95
CONTRACT END DATE 11/01/95

V E N D O R S U M M A R Y:

VENDOR CODE / CLASSIFICATION	VENDOR NAME	VENDOR ADDRESS	VENDOR QUOTATION AND TERMS	P/A NUMBER
0431018830001P0 M	J. W. PRODUCTS, INC CONT-LANCE K SMALL PHNE-617 447-3290	205 COMMERCIAL ST P. O. BOX 151 WHITMAN MA 02382	TERMS . 2% NET 30 DAYS FRGHT . 1-FOB DEST PREPAID MIN ... 0.00	A50450100
0429411780003P0	SOFCO-ASHKAR INC CONT-DEBORAH BECKER PHNE-800 836 7632	10 CROWLEY AVE. BIDS & QUOTATIONS DEPT. N. ADAMS MA 01247	FRGHT . NONE SPECIFIED MIN ... 0.00	A50450200
0420569880008P0	MANSFIELD PAPER CO INC CONT-KENNETH BAKER PHNE-413 781 2000	380 UNION ST W SPRINGFIELD MA 01089	FRGHT . NONE SPECIFIED MIN ... 0.00	A50450300
0421777650004P0	GOLDMAN PAPER CO INC CONT-BARRY GOLDMAN PHNE-617 963 9100	64 YORK AVE BIDS AND QUOTATIONS DEPT RANDOLPH MA 02368	FRGHT . NONE SPECIFIED MIN ... 0.00	A50450400
1353695000000P0	UNISOURCE	9 CRYSTAL POUND DR SOUTHBORO MA 017721759	TERMS . NET 45 FRGHT . 1-FOB DEST PREPAID MIN ... 0.00	A50450500

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 374-15-05-0013	A50450100	00010	043101883-0001-P0 J. W. PRODUCTS, INC	$9.49	CASE	0

TABLEWARE
CUPS/MUGS
JW PRODUCTS OFFERS A 2% PROMPT PAYMENT
DISCOUNT NET 30 DAYS.
****

HOT DRINK CUPS, STYROFOAM, 6 OZ., WHITE
UNHANDLED, DSPOSABLE.

ZONE II
MFG ..... DART
BRAND ... DART
STD PKG . 1000/CS
CATALG .. 6J6

FOR BID: A5045 - CUPS/FOOD CONTAINERS & SUPPLIE

DATED: 05/02/95

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 374-15-05-0013 TABLEWARE CUPS/MUGS HOT DRINK CUPS, PAPER, 6 OZ., WHITE, UNHANDLED, DISPOSABLE. ZONE I MFG ..... DART BRAND ... DART STD PKG . 1000/CS CATALG .. 6J6	A50450200	00010	042941178-0003-P0 SOFCO-ASHKAR INC	$8.95	CASE	0
COMMODITY NUMBER: 374-15-05-0013 TABLEWARE CUPS/MUGS HOT DRINK CUPS, PAPER, 6 OZ., WHITE, UNHANDLED, DISPOSABLE. ZONE II MFG ..... JAMES RIVER BRAND ... DIXIE STD PKG . 1000/CASE CATALG .. 2336 ST	A50450100	00020	043101883-0001-P0 J. W. PRODUCTS, INC	$23.40	CASE	0
COMMODITY NUMBER: 374-15-05-0040 TABLEWARE COVERS/LIDS LIDS FOR DISPOSABLE 6 OZ, HOT DRINK CUP ZONE I MFG ..... SWEETHEART BRAND ... SWEETHEART STD PKG . 2000/CASE CATALG .. LTN506	A50450200	00020	042941178-0003-P0 SOFCO-ASHKAR INC	$21.55	CASE	0
COMMODITY NUMBER: 374-15-05-0040 TABLEWARE COVERS/LIDS LIDS FOR DISPOSABLE 6 OZ, HOT DRINK CUP ZONE II MFG ..... DART BRAND ... DART STD PKG . 1000/CASE CATALG .. 6JL	A50450100	00030	043101883-0001-P0 J. W. PRODUCTS, INC	$6.32	CASE	0

FOR BID: A5045 - CUPS/FOOD CONTAINERS & SUPPLIE

DATED: 05/02/95

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 374-15-05-0013	A50450100	00040	043101883-0001-P0 J. W. PRODUCTS, INC	$22.57	CASE	0
TABLEWARE CUPS/MUGS COLD DRINK CUPS, DRY WAX, 3 OZ., DISPOSABLE. ZONE I MFG ..... JAMES RIVER BRAND ... DIXIE STD PKG . 2400/CASE CATALG .. 45 ST						
COMMODITY NUMBER: 374-15-05-0013	A50450100	00050	043101883-0001-P0 J. W. PRODUCTS, INC	$22.57	CASE	0
TABLEWARE CUPS/MUGS COLD DRINK CUPS, DRY WAX, 3 OZ., DISPOSABLE. ZONE II MFG ..... JAMES RIVER BRAND ... DIXIE STD PKG . 2400/CS CATALG .. 45 ST						
COMMODITY NUMBER: 374-15-05-0013	A50450100	00060	043101883-0001-P0 J. W. PRODUCTS, INC	$29.81	CASE	0
TABLEWARE CUPS/MUGS COLD DRINK CUPS, WAXED, 5 OZ, DISPOSABLE ZONE I MFG ..... JAMES RIVER BRAND ... DIXIE STD PKG . 2400/CS CATALG .. 58 ST						
COMMODITY NUMBER: 374-15-05-0013	A50450100	00070	043101883-0001-P0 J. W. PRODUCTS, INC	$29.81	CASE	0
TABLEWARE CUPS/MUGS COLD DRINK CUPS, WAXED, 5 OZ. DISPOSABLE ZONE II MFG ..... JAMES RIVER BRAND ... DIXIE STD PKG . 2400/CS CATALG .. 58 ST						

FOR BID: A5045 - CUPS/FOOD CONTAINERS & SUPPLIE

DATED: 05/02/95

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 374-15-05-0013 TABLEWARE CUPS/MUGS COLD DRINK CUPS, HEAVY WAXED, 7 OZ DISPOSABLE ZONE I MFG ..... SOLO STD PKG . 2500/CS CATALG .. 58MR	A50450300	00010	042056988-0008-P0 MANSFIELD PAPER CO INC	$29.43	CASE	0
COMMODITY NUMBER: 374-15-05-0013 TABLEWARE CUPS/MUGS COLD DRINK CUPS, HEAVY WAXED, 7 OZ DISPOSABLE ZONE II MFG ..... SOLO CUP CO. STD PKG . 2500/CS CATALG .. 77	A50450400	00010	042177765-0004-P0 GOLDMAN PAPER CO INC	$34.20	CASE	0
COMMODITY NUMBER: 374-15-05-0013 TABLEWARE CUPS/MUGS 8 OZ PAPER HOT CUP, HEAVY DUTY 1000/CS ZONE I MFG ..... JAMES RIVER BRAND ... DIXIE STD PKG . 1000/CS CATALG .. 2338 ST	A50450100	00080	043101883-0001-P0 J. W. PRODUCTS, INC	$27.32	CASE	0
COMMODITY NUMBER: 374-15-05-0013 TABLEWARE CUPS/MUGS 8 OZ PAPER HOT CUP, HEAVY DUTY 1000/CS ZONE II MFG ..... JAMES RIVER BRAND ... DIXIE STD PKG . 1000/CS CATALG .. 2338ST	A50450100	00090	043101883-0001-P0 J. W. PRODUCTS, INC	$27.32	CASE	0

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 374-15-05-0040 TABLEWARE COVERS/LIDS LIDS FOR 8 OZ PAPER HOT CUP ZONE I MFG ..... JAMES RIVER BRAND ... DIXIE STD PKG . 1000/CS CATALG .. 9538 DT	A50450100	00100	043101883-0001-P0 J. W. PRODUCTS, INC	$12.94	CASE	0
COMMODITY NUMBER: 374-15-05-0040 TABLEWARE COVERS/LIDS LIDS FOR 8 OZ PAPER HOT CUP ZONE II MFG ..... JAMES RIVER BRAND ... DIXIE STD PKG . 1000/CS CATALG .. 9538 DT	A50450100	00110	043101883-0001-P0 J. W. PRODUCTS, INC	$12.94	CASE	0
COMMODITY NUMBER: 374-15-05-0013 TABLEWARE CUPS/MUGS COLD CUP 9 OZ. PLASTIC, TRANSLUCENT, SHATTER RESISTANT, ROLLED EDGE, ODORLESS TASTELESS, FLEXIBLE, SQUEEZEABLE WITHOUT CRACKING OR SPLITING. ZONE I DIXIE C090 OR EQUAL STATE QUANTITY PER CASE: _____ MFG ..... FABRE-KAL BRAND ... FABRE-KAL STD PKG . 2500/CS CATALG .. FK-9	A50450200	00030	042941178-0003-P0 SOFCO-ASHKAR INC	$31.78	CASE	0
COMMODITY NUMBER: 374-15-05-0013 TABLEWARE CUPS/MUGS COLD CUP 9 OZ. PLASTIC, TRANSLUCENT, SHATTER RESISTANT, ROLLED EDGE, ODORLESS TASTELESS, FLEXIBLE, SQUEEZEABLE WITHOUT CRACKING OR SPLITING.	A50450100	00120	043101883-0001-P0 J. W. PRODUCTS, INC	$31.44	CASE	0

FOR BID: A5045 - CUPS/FOOD CONTAINERS & SUPPLIE

DATED: 05/02/95

OMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
ONE II IXIE C090 OR EQUAL TATE QUANTITY PER CAES: _____ FG ..... DART RAND ... DART TD PKG . 2500/CS ATALG .. 9N25						
OMMODITY NUMBER: 374-15-05-0040 ABLEWARE OVERS/LIDS IDS FOR 9 OZ. CUPS, ID SHOULD NOT HAVE A STRAW HOLE AND BE ONSTRUCTED OF A HEAVY GAUGE PLASTIC, O RESIST CRACKING. ONE I FG ..... FABRI-KAL RAND ... FABRI-KAL TD PKG . 2500/CS ATALG .. L-7XS	A50450200	00040	042941178-0003-P0 SOFCO-ASHKAR INC	$29.73	CASE	0
OMMODITY NUMBER: 374-15-05-0040 ABLEWARE OVERS/LIDS IDS FOR 9 OZ. CUPS, ID SHOULD NOT HAVE A STRAW HOLE AND BE ONSTRUCTED OF A HEAVY GAUGE PLASTIC, O RESIST CRACKING. ONE II FG ..... DART RAND ... DART TD PKG . 2500/CS ATALG .. L9N25	A50450100	00130	043101883-0001-P0 J. W. PRODUCTS, INC	$40.58	CASE	0
OMMODITY NUMBER: 374-15-05-0013 ABLEWARE UPS/MUGS ORTION CUPS 5 1/2 OZ DISPOSABLE ONE II OLO #550 OR EQUAL FG ..... SOLO CUP CO. TD PKG . 2500/CS	A50450400	00020	042177765-0004-P0 GOLDMAN PAPER CO INC	$37.60	CASE	0

FOR BID: A5045 - CUPS/FOOD CONTAINERS & SUPPLIE

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
CATALG .. P550						
COMMODITY NUMBER: 374-15-05-0040	A50450400	00030	042177765-0004-P0 GOLDMAN PAPER CO INC	$35.50	CASE	0
TABLEWARE COVERS/LIDS LIDS FOR DISPOSABLE 5 1/2 OZ. PORTION CUPS						
ZONE II						
SOLO 620 P OR EQUAL MFG ..... SOLO CUP CO. STD PKG . 2500/CS CATALG .. PL5						
COMMODITY NUMBER: 374-15-05-0013	A50450100	00140	043101883-0001-P0 J. W. PRODUCTS, INC	$22.00	CASE	0
TABLEWARE CUPS/MUGS DISPOSABLE TRANSLUCENT PLASTIC COLD DRINK CUPS 5 OZ						
ZONE II						
JAMES RIVER PC-5 OR EQUAL MFG..... DART BRAND ... DART STD PKG . 2500/CS CATALG .. L7N25						
COMMODITY NUMBER: 374-15-05-0040	A50450100	00150	043101883-0001-P0 J. W. PRODUCTS, INC	$22.00	CASE	0
TABLEWARE COVERS/LIDS LIDS FOR DISPOSABLE TRANSLUCENT PLASTIC 5 OZ CUPS						
ZONE II						
JAMES RIVER B-5 NV OR EQUAL MFG ..... DART BRAND ... DART STD PKG . 2500/CS CATALG .. L7N25						
COMMODITY NUMBER: 374-15-05-0013	A50450100	00160	043101883-0001-P0 J. W. PRODUCTS, INC	$28.03	CASE	0
TABLEWARE CUPS/MUGS DISPOSABLE 1 1/4 OZ. PAPER PORTION CUPS						

FOR BID: A5045 - CUPS/FOOD CONTAINERS & SUPPLIE

DATED: 05/02/95

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
ZONE II MFG ..... SOLO BRAND ... SOLO STD PKG . 5000/CS CATALG .. 47						
COMMODITY NUMBER: 374-15-05-0007	A50450100	00170	043101883-0001-P0 J. W. PRODUCTS, INC	$44.62	CASE	0
TABLEWARE DINNERWARE RECTANGULAR SHAPED SOUP BOWLS - WHITE THERMA SYSTEMS #TT20 OR EQUAL ZONE I MFG ..... THERMA BRAND ... THERMA STD PKG . 4000/CS CATALG .. TT20						
COMMODITY NUMBER: 374-15-05-0007	A50450100	00180	043101883-0001-P0 J. W. PRODUCTS, INC	$44.62	CASE	0
TABLEWARE DINNERWARE RECTANGULAR SHAPED SOUP BOWLS - WHITE THERMA SYSTEMS #TT20 OR EQUAL ZONE II MFG ..... THERMA BRAND ... THERMA STD PKG . 4000/CS CATALG .. TT20						
COMMODITY NUMBER: 374-15-05-0040	A50450100	00190	043101883-0001-P0 J. W. PRODUCTS, INC	$26.34	CASE	0
TABLEWARE COVERS/LIDS RECTANGULAR SOUP BOWL LIDS THERMA SYSTEMS #TT30 OR EQUAL ZONE I MFG ..... THERMA BRAND ... THERMA STD PKG . 1000/CS CATALG .. TT30						

FOR BID: A5045 - CUPS/FOOD CONTAINERS & SUPPLIE

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 374-15-05-0040 TABLEWARE COVERS/LIDS RECTANGULAR SOUP BOWL LIDS THERMA SYSTEMS #TT30 OR EQUAL ZONE II MFG ..... THERMA BRAND ... THERMA STD PKG . 1000/CS CATALG .. TT30	A50450100	00200	043101883-0001-P0 J. W. PRODUCTS, INC	$26.34	CASE	0
COMMODITY NUMBER: 374-15-05-0007 TABLEWARE DINNERWARE DISPOSABLE STYROFOAM BOWLS 10 OZ. ZONE II MFG ..... DART BRAND ... DART STD PKG . 1000/CS CATALG .. 10B20	A50450100	00210	043101883-0001-P0 J. W. PRODUCTS, INC	$20.87	CASE	0
COMMODITY NUMBER: 374-15-05-0007 TABLEWARE DINNERWARE DISPOSABLE PLASTIC BOWLS, 10 OZ. ZONE II MFG ..... DART BRAND ... DART STD PKG . 1000/CS CATALG .. 12BWWF	A50450100	00220	043101883-0001-P0 J. W. PRODUCTS, INC	$19.90	CASE	0
COMMODITY NUMBER: 374-15-05-0040 TABLEWARE COVERS/LIDS DISPOSABLE LIDS FOR BOWLS, 10 OZ. ZONE II MFG ..... DART BRAND ... DART STD PKG . 1000/CS CATALG .. CL12BW	A50450100	00230	043101883-0001-P0 J. W. PRODUCTS, INC	$34.90	CASE	0

FOR BID: A5045 - CUPS/FOOD CONTAINERS & SUPPLIE

DATED: 05/02/95

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 374-15-05-1007 TABLEWARE DINNERWARE, RECYCLED RECYCLED, DISPOSABLE PAPER BOWLS, 8 OZ. WITH MINIMUM 50% OF TOTAL RECOVERED MATERIAL. CHINET OR EQUAL ZONE I MFG ..... KEYES FIBER BRAND ... CHINET STD PKG . 1000/CS CATALG .. 21261	A50450100	00240	043101883-0001-P0 J. W. PRODUCTS, INC	$37.76	CASE	0
COMMODITY NUMBER: 374-15-05-1007 TABLEWARE DINNERWARE, RECYCLED RECYCLED, DISPOSABLE PAPER BOWLS, 8 OZ. WITH MINIMUM 50% OF TOTAL RECOVERED MATERIAL. CHINET OR EQUAL ZONE II MFG ..... KEYES FIBER BRAND ... CHINET STD PKG . 1000/CS CATALG .. 21261	A50450100	00250	043101883-0001-P0 J. W. PRODUCTS, INC	$37.36	CASE	0
COMMODITY NUMBER: 374-15-05-0007 TABLEWARE DINNERWARE 12 OZ. PAPER DIXIE SUPERWARE HEAVY WEIGHT COATED BOWL IVY/SEASON DESIGN ZONE I SX12ST OR EQUAL MFG ..... JAMES RIVER BRAND ... DIXIE STD PKG . 1000/CS CATALG .. SX 12ST	A50450100	00260	043101883-0001-P0 J. W. PRODUCTS, INC	$35.64	CASE	0

FOR BID: A5045 - CUPS/FOOD CONTAINERS & SUPPLIE

DATED: 05/02/95

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 374-15-05-0007 TABLEWARE DINNERWARE 12 OZ. PAPER DIXIE SUPERWARE HEAVY WEIGHT COATED BOWL IVY/SEASON DESIGN SX12ST OR EQUAL ZONE II MFG ..... JAMES RIVER BRAND ... DIXIE STD PKG . 1000/CS CATALG .. SX 12ST	A50450100	00270	043101883-0001-P0 J. W. PRODUCTS, INC	$35.64	CASE	0
COMMODITY NUMBER: 374-15-05-0007 TABLEWARE DINNERWARE 12 OZ. PLASTIC AMOCO IMPACT BOWLS 6" DIAMETER X 1 5/8" DEEP OR EQUAL WHITE #36-712 ZONE II MFG ..... AMOCO BRAND ... AMOCO STD.PKG . 1000/CS CATALG .. 36-712	A50450100	00280	043101883-0001-P0 J. W. PRODUCTS, INC	$29.32	CASE	0
COMMODITY NUMBER: 374-15-05-0040 TABLEWARE COVERS/LIDS CLEAR PLASTIC COVER FOR (36-712) AMOCO BOWLS ZONE II MFG ..... AMOCO BRAND ... AMOCO STD PKG . 1000/CS CATALG .. 85-912	A50450100	00290	043101883-0001-P0 J. W. PRODUCTS, INC	$43.60	CASE	0
COMMODITY NUMBER: 374-15-05-0007 TABLEWARE DINNERWARE DESSERT DISH, 4 OZ. (TT6) PLASTIC ZONE II MFG ..... THERMA BRAND ... THERMA STD PKG . 4000/CS	A50450100	00300	043101883-0001-P0 J. W. PRODUCTS, INC	$66.64	CASE	0

FOR BID: A5045 - CUPS/FOOD CONTAINERS & SUPPLIE

DATED: 05/02/95

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
CATALG .. TT6						
COMMODITY NUMBER: 374-15-05-0007	A50450100	00310	043101883-0001-P0 J. W. PRODUCTS, INC	$44.62	CASE	0
TABLEWARE DINNERWARE SIDE DISH, 4 OZ. (TT1) PLASTIC						
ZONE II MFG ..... THERMA BRAND ... THERMA STD PKG . 2000/CS CATALG .. TT1						
COMMODITY NUMBER: 374-15-10-1005	A50450100	00320	043101883-0001-P0 J. W. PRODUCTS, INC	$21.26	CASE	0
FOOD SERVING EQUIPMENT, INSTITUTIONAL RECYCLED TRAYS DISPOSABLE COMPARTMENT TYPE CARDBOARD TRAYS, 9" X 12" X 1" DEEP 6 COMPARTMENT TRAY						
ZONE I MFG ..... KEYES FIBER BRAND ... CHINET STD PKG . 250/CS CATALG .. 20818 BEIGE						
COMMODITY NUMBER: 374-15-10-1005	A50450100	00330	043101883-0001-P0 J. W. PRODUCTS, INC	$21.56	CASE	0
FOOD SERVING EQUIPMENT, INSTITUTIONAL RECYCLED TRAYS DISPOSABLE COMPARTMENT TYPE CARDBOARD TRAYS, 9" X 12" X 1" DEEP 6 COMPARTMENT TRAY						
ZONE II MFG ..... KEYES FIBER BRAND ... CHINET STD PKG . 250/CS CATALG .. 20818 BEIGE						
COMMODITY NUMBER: 374-15-10-0005	A50450200	00050	042941178-0003-P0 SOFCO-ASHKAR INC	$19.49	CASE	0
FOOD SERVING EQUIPMENT, INSTITUTIONAL TRAYS DISPOSABLE COMPARTMENT TYPE STYROFOAM TRAYS, 9" X 12" X 1" DEEP 6 COMPARTMENT TRAY DOUBLE LAMINATED						
ZONE I						

FOR BID: A5045 - CUPS/FOOD CONTAINERS & SUPPLIE

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
MFG ..... MOBIL BRAND ... MOBIL STD PKG . 500/CS CATALG .. TH1-0061						
COMMODITY NUMBER: 374-15-10-0005	A50450500	00010	135369500-0000-P0 UNISOURCE	$21.55	CASE	0
FOOD SERVING EQUIPMENT, INSTITUTIONAL TRAYS DISPOSABLE COMPARTMENT TYPE STYROFOAM TRAYS, 9" X 12" X 1" DEEP 6 COMPARTMENT TRAY DOUBLE LAMINATED						
ZONE II MFG ..... GENPAK BRAND ... FOAM LUNCH TRAY STD PKG . 500/CS CATALG .. GE106						
COMMODITY NUMBER: 374-15-10-1005	A50450200	00060	042941178-0003-P0 SOFCO-ASHKAR INC	$22.69	CASE	0
FOOD SERVING EQUIPMENT, INSTITUTIONAL RECYCLED TRAYS FIBERBOARD TRAYS 9" X 12" RECTANGULAR (RECYCLED) KEYES VALISE OR EQUAL WITH MINIMUM OF 40% POST CONSUMER CONTENT						
ZONE I MFG ..... THE CHINET CO. BRAND ... TUG STD PKG . 250/CS CATALG .. TUG						
COMMODITY NUMBER: 374-15-10-1005	A50450100	00340	043101883-0001-P0 J. W. PRODUCTS, INC	$62.86	CASE	0
FOOD SERVING EQUIPMENT, INSTITUTIONAL RECYCLED TRAYS FIBERBOARD TRAYS 8 1/2" X 12 1/2" RECTANGULAR (RECYCLED) KEYES VALISE OR EQUAL WITH MINIMUM OF 40% POST CONSUMER CONTENT.						
ZONE II MFG ..... KEYES FIBER BRAND ... CHINET STD PKG . 500/CS CATALG .. 22021						

FOR BID: A5045 - CUPS/FOOD CONTAINERS & SUPPLIE

DATED: 05/02/95

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 374-15-10-0005 FOOD SERVING EQUIPMENT, INSTITUTIONAL TRAYS DISPOSABLE COMPARTMENT TYPE POLY-THERM TRAYS, 3 COMPARTMENT HINGED LIDED TRAYS, 9 X 9 X 3 13/32 ZONE I MFG ..... GENPAK STD PKG . 200CS CATALG .. 203	A50450300	00020	042056988-0008-P0 MANSFIELD PAPER CO INC	$12.94	CASE	0
COMMODITY NUMBER: 374-15-10-0005 FOOD SERVING EQUIPMENT, INSTITUTIONAL TRAYS DISPOSABLE COMPARTMENT TYPE POLY-THERM TRAYS, 3 COMPARTMENT HINGED LIDED TRAYS, 9 X 9 X 3 13/32 DOUBLE LAMINATED ZONE II MFG ..... GENPAK BRAND ... 3 COMP HINGED TRAY STD PKG . 200/CASE CATALG .. GE203	A50450500	00020	135369500-0000-P0 UNISOURCE	$14.87	CASE	0
COMMODITY NUMBER: 374-15-10-0005 FOOD SERVING EQUIPMENT, INSTITUTIONAL TRAYS A & E CLEAR PLASTIC 3-COMPARTMENT HINGED TRAYS. 9 1/2" X 9 1/8" X 2 3/4" ZONE I MFG ..... MOBIL BRAND ... MOBIL STD PKG . 200/CS CATALG .. CI8-1013	A50450200	00070	042941178-0003-P0 SOFCO-ASHKAR INC	$33.08	CASE	0
COMMODITY NUMBER: 374-15-10-0005 FOOD SERVING EQUIPMENT, INSTITUTIONAL TRAYS A & E CLEAR PLASTIC 3-COMPARTMENT HINGED TRAYS. 9 1/2" X 9 1/8" X 2 3/4" ZONE II MFG ..... MOBIL STD PKG . 200/CS	A50450400	00040	042177765-0004-P0 GOLDMAN PAPER CO INC	$34.20	CASE	0

FOR BID: A5045 - CUPS/FOOD CONTAINERS & SUPPLIE

DATED: 05/02/95

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
CATALG .. CI81013						
COMMODITY NUMBER: 374-15-10-0005	A50450300	00030	042056988-0008-PO MANSFIELD PAPER CO INC	$29.62	CASE	0
FOOD SERVING EQUIPMENT, INSTITUTIONAL TRAYS EKCO MEAL-ON-WHEELS WITH FOIL LAMINATED BOARD LID (UNATTACHED) 3 COMPARTMENT 8 1/2" X 6 1/2" X 11 15/16" CAPACITY: 2 CAVITIES 4.5 OZ. 1 CAVITY 10.7 OZ. ZONE I MFG ..... HFA STD PKG . 250/CS CATALG .. 2045						
COMMODITY NUMBER: 374-15-10-0005	A50450100	00350	043101883-0001-PO J. W. PRODUCTS, INC	$34.57	CASE	0
FOOD SERVING EQUIPMENT, INSTITUTIONAL TRAYS EKCO MEAL-ON-WHEELS WITH FOIL LAMINATED BOARD LID (UNATTACHED) 3 COMPARTMENT 8 1/2" X 6 1/2" X 11 15/16" CAPACITY: 2 CAVITIES 4.5 OZ. 1 CAVITY 10.7 OZ. ZONE II MFG ..... PCA BRAND ... PCA STD PKG . 250/CS CATALG .. 7139TP						
COMMODITY NUMBER: 374-15-05-0035	A50450300	00040	042056988-0008-PO MANSFIELD PAPER CO INC	$36.99	CASE	0
TABLEWARE TABLE SETTING ACCESSORIES DISPOSABLE PLASTIC STRAWS STAY BENT (FLEX) JUMBO WRAPPED, 7 3/4" ZONE I MFG ..... CLEARSHIELD STD PKG . 10M/CS CATALG .. 13915						
COMMODITY NUMBER: 374-15-05-0035	A50450100	00360	043101883-0001-PO J. W. PRODUCTS, INC	$42.41	CASE	0
TABLEWARE TABLE SETTING ACCESSORIES DISPOSABLE PLASTIC STRAWS STAY BENT (FLEX) JUMBO WRAPPED, 7 3/4"						

FOR BID: A5045 - CUPS/FOOD CONTAINERS & SUPPLIE

DATED: 05/02/95

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
ZONE II MFG ..... DISPOZ-O BRAND ... DISPOZ-O STD PKG . 10M/CS CATALG .. DSFW25/400						
COMMODITY NUMBER: 374-15-05-0007	A50450100	00370	043101883-0001-PO J. W. PRODUCTS, INC	$29.10	CASE	0
TABLEWARE DINNERWARE REUSEABLE SOUP BOWLS - 8 OZ. THERMA TRAY #4B OR EQUAL ZONE I MFG ..... THERMA BRAND ... THERMA STD PKG . 48/CS CATALG .. 4B						
COMMODITY NUMBER: 374-15-05-0007	A50450100	00380	043101883-0001-PO J. W. PRODUCTS, INC	$29.10	CASE	0
TABLEWARE DINNERWARE REUSEABLE SOUP BOWLS - 8 OZ. THERMA TRAY #4B OR EQUAL ZONE II MFG ..... THERMA BRAND ... THERMA STD PKG . 48/CS CATALG .. 4B						
COMMODITY NUMBER: 374-15-05-0040	A50450100	00390	043101883-0001-PO J. W. PRODUCTS, INC	$20.52	CASE	0
TABLEWARE COVERS/LIDS DISPOSABLE SOUP BOWL LIDS - 8 OZ. THERMA TRAY #8BC OR EQUAL ZONE I MFG ..... THERMA BRAND ... THERMA STD PKG . 1000/CS CATALG .. TT39						
COMMODITY NUMBER: 374-15-05-0040	A50450100	00400	043101883-0001-PO J. W. PRODUCTS, INC	$20.52	CASE	0
TABLEWARE COVERS/LIDS DISPOSABLE SOUP BOWL LIDS - 8 OZ. THERMA TRAY #8BC OR EQUAL						

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
ZONE II MFG ..... THERMA BRAND ... THERMA STD PKG . 1000/CS CATALG .. TT39						
COMMODITY NUMBER: 374-15-05-0007	A50450100	00410	043101883-0001-P0 J. W. PRODUCTS, INC	$18.33	CASE	0
TABLEWARE DINNERWARE DISPOSABLE PLASTIC COATED PAPER PLATES 9 INCH. FIRMWARE OR EQUAL ZONE I MFG ..... ALFRED BLEYER BRAND ... AFRED BLEYER STD PKG . 500/CS CATALG .. 169						
COMMODITY NUMBER: 374-15-05-0007	A50450100	00420	043101883-0001-P0 J. W. PRODUCTS, INC	$18.33	CASE	0
TABLEWARE DINNERWARE DISPOSABLE PLASTIC COATED PAPER PLATES 9 INCH. FIRMWARE OR EQUAL ZONE II MFG ..... ALFRED BLEYER BRAND ... ALFRED BLEYER STD PKG . 500/CS CATALG .. 169						
COMMODITY NUMBER: 374-15-05-1007	A50450100	00430	043101883-0001-P0 J. W. PRODUCTS, INC	$35.18	CASE	0
TABLEWARE DINNERWARE, RECYCLED RECYCLED, DISPOSABLE PAPER PLATES, 8 3/4 IN CHINET OR EQUAL WITH MINIMUM 50% OF TOTAL RECOVERED MATERIAL. ZONE I MFG ..... KEYES FIBER BRAND ... CHINET STD PKG . 500/CS CATALG .. 22602						

FOR BID: A5045 - CUPS/FOOD CONTAINERS & SUPPLIE

DATED: 05/02/95

OMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
OMMODITY NUMBER: 374-15-05-1007	A50450400	00050	042177765-0004-P0 GOLDMAN PAPER CO INC	$32.80	CASE	0
ABLEWARE)INNERWARE, RECYCLED :ECYCLED, DISPOSABLE PAPER PLATES, ; 3/4 IN :HINET OR EQUAL IITH MINIMUM 50% OF TOTAL RECOVERED IATERIAL. :ONE II 1FG ..... CHINET ;TD PKG . 500/CS :ATALG .. POINT-POLKA						
:OMMODITY NUMBER: 374-15-05-0007	A50450100	00440	043101883-0001-P0 J. W. PRODUCTS, INC	$17.98	CASE	0
'ABLEWARE)INNERWARE)ISPOSABLE PLASTIC COATED PAPER PLATES ; INCH :ONE II 1FG ..... ALFRED BLEYER)RAND ... ALFRED BLEYER ;TD PKG . 1000/CS :ATALG .. PS6						
:OMMODITY NUMBER: 374-15-05-0015	A50450300	00050	042056988-0008-P0 MANSFIELD PAPER CO INC	$14.69	CASE	0
:ABLEWARE)TENSILS, TABLE)ISPOSABLE PLASTIC TEASPOONS 1EAVY DUTY GRADE :LEARSHIELD, VAN BRODE, GOURMET OR EQUAL :ONE I 1FG ..... CLEARSHIELD)RAND ... FORMAL ;TD PKG . 1000/CS :ATALG .. CS						
:OMMODITY NUMBER: 374-15-05-0015	A50450500	00030	135369500-0000-P0 UNISOURCE	$14.31	CASE	0
:ABLEWARE)TENSILS, TABLE)ISPOSABLE PLASTIC TEASPOONS 1EAVY DUTY GRADE :LEARSHIELD, VAN BRODE, GOURMET OR EQUAL :ONE II 1FG ..... POLAR						

FOR BID: A5045 - CUPS/FOOD CONTAINERS & SUPPLIE

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
BRAND ... LEGEND STD PKG . 1000/CS CATALG .. POHDTS						
COMMODITY NUMBER: 374-15-05-0015	A50450300	00060	042056988-0008-PO MANSFIELD PAPER CO INC	$14.69	CASE	0
TABLEWARE UTENSILS, TABLE DISPOSABLE PLASTIC FORKS HEAVY DUTY GRADE CLEARSHIELD, VAN BRODE, GOURMET OR EQUAL ZONE I MFG ..... CLEARSHIELD BRAND ... FORMAL STD PKG . 1000/CS CATALG .. CF						
COMMODITY NUMBER: 374-15-05-0015	A50450500	00040	135369500-0000-PO UNISOURCE	$14.31	CASE	0
TABLEWARE UTENSILS, TABLE DISPOSABLE PLASTIC FORKS HEAVY DUTY GRADE CLEARSHIELD, VAN BRODE, GOURMET OR EQUAL ZONE II MFG ..... POLAR BRAND ... LEGEND STD PKG . 1000/CS CATALG .. POHDFK						
COMMODITY NUMBER: 374-15-05-0015	A50450300	00070	042056988-0008-PO MANSFIELD PAPER CO INC	$14.89	CASE	0
TABLEWARE UTENSILS, TABLE DISPOSABLE PLASTIC SOUP SPOONS HEAVY DUTY GRADE CLEARSHIELD, VAN BRODE, GOURMET OR EQUAL ZONE I MFG ..... CLEARSHIELD BRAND ... FORMAL STD PKG . 1000/CS						
COMMODITY NUMBER: 374-15-05-0015	A50450500	00050	135369500-0000-PO UNISOURCE	$14.31	CASE	0
TABLEWARE UTENSILS, TABLE DISPOSABLE PLASTIC SOUP SPOONS HEAVY DUTY GRADE CLEARSHIELD, VAN BRODE, GOURMET OR EQUAL ZONE II MFG ..... POLAR BRAND ... LEGEND						

FOR BID: A5045 - CUPS/FOOD CONTAINERS & SUPPLIE

DATED: 05/02/95

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
STD PKG . 1000/CS CATALG .. POHD855						
COMMODITY NUMBER: 374-15-05-0015	A50450300	00080	042056988-0008-P0 MANSFIELD PAPER CO INC	$14.69	CASE	0
TABLEWARE UTENSILS, TABLE DISPOSABLE PLASTIC KNIVES HEAVY DUTY GRADE CLEARSHIELD, VAN BRODE, GOURMET OR EQUAL ZONE I MFG ..... CLEARSHIELD BRAND ... FORMAL STD PKG . 1000/CS CATALG .. HK						
COMMODITY NUMBER: 374-15-05-0015	A50450500	00060	135369500-0000-P0 UNISOURCE	$14.31	CASE	0
TABLEWARE UTENSILS, TABLE DISPOSABLE PLASTIC KNIVES HEAVY DUTY GRADE CLEARSHIELD, VAN BRODE, GOURMET OR EQUAL ZONE II MFG ..... POLAR BRAND ... LEGEND STD PKG . 1000/CS CATALG .. POHDKN						
COMMODITY NUMBER: 374-15-05-0015	A50450300	00090	042056988-0008-P0 MANSFIELD PAPER CO INC	$5.43	CASE	0
TABLEWARE UTENSILS, TABLE DISPOSABLE PLASTIC TEASPOONS LIGHT WEIGHT GRADE CLEARSHIELD, VAN BRODE, GOURMET OR EQUAL ZONE I MFG ..... CLEARSHIELD BRAND ... FLAIR (POLYPRO) STD PKG . 1000/CS CATALG .. FLTSPN						
COMMODITY NUMBER: 374-15-05-0015	A50450400	00060	042177765-0004-P0 GOLDMAN PAPER CO INC	$6.05	CASE	0
TABLEWARE UTENSILS, TABLE DISPOSABLE PLASTIC TEASPOONS LIGHT WEIGHT GRADE CLEARSHIELD, VAN BRODE, GOURMET OR EQUAL ZONE II MFG ..... DISPOZO						

FOR BID: A5045 - CUPS/FOOD CONTAINERS & SUPPLIE

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
BRAND ... SEVATE-MEDIUM STD PKG . 1000/CS CATALG .. SEVATE-MEDIUM COMMODITY NUMBER: 374-15-05-0015	A50450300	00100	042056988-0008-P0 MANSFIELD PAPER CO INC	$5.43	CASE	0
TABLEWARE UTENSILS, TABLE DISPOSABLE PLASTIC FORKS LIGHT WEIGHT GRADE CLEARSHIELD, VAN BRODE, GOURMET OR EQUAL ZONE I MFG ..... CLEARSHIELD BRAND ... FLAIR (POLYPRO) STD PKG . 1000/CS CATALG .. FLFORK COMMODITY NUMBER: 374-15-05-0015	A50450100	00450	043101883-0001-P0 J. W. PRODUCTS, INC	$6.59	CASE	0
TABLEWARE UTENSILS, TABLE DISPOSABLE PLASTIC FORKS LIGHT WEIGHT GRADE CLEARSHIELD, VAN BRODE, GOURMET OR EQUAL ZONE II MFG ..... DISPOZ-O BRAND ... SPARTAN STD PKG . 1000/CS CATALG .. L-1001 COMMODITY NUMBER: 374-15-05-0015	A50450400	00070	042177765-0004-P0 GOLDMAN PAPER CO INC	$6.35	CASE	0
TABLEWARE UTENSILS, TABLE DISPOSABLE PLASTIC SOUP SPOONS LIGHT WEIGHT GRADE CLEARSHIELD, VAN BRODE, GOURMET OR EQUAL ZONE II MFG ..... DISPOZO BRAND ... SEVATE-SOUPSPOON STD PKG . 1000/CS CATALG .. SEVATE SOUP COMMODITY NUMBER: 374-15-05-0015	A50450300	00110	042056988-0008-P0 MANSFIELD PAPER CO INC	$5.43	CASE	0
TABLEWARE UTENSILS, TABLE DISPOSABLE PLASTIC KNIVES LIGHT WEIGHT GRADE CLEARSHIELD, VAN BRODE, GOURMET OR EQUAL ZONE I MFG ..... CLEARSHIELD						

COMMONWEALTH OF MASSACHUSETTS
B I D A W A R D - C O M M O D I T I E S

FOR BID: A5045 - CUPS/FOOD CONTAINERS & SUPPLIE

DATED: 05/02/95

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
BRAND ... FLAIR POLYPOR STD PKG . 1000/CS CATALG .. FLKNIFE						
COMMODITY NUMBER: 374-15-05-0015	A50450100	00460	043101883-0001-P0 J. W. PRODUCTS, INC	$6.59	CASE	0

TABLEWARE
UTENSILS, TABLE
DISPOSABLE PLASTIC KNIVES
LIGHT WEIGHT GRADE
CLEARSHIELD, VAN BRODE, GOURMET OR EQUAL
ZONE II
MFG ..... DISPOZ-O
BRAND ... SPARTAN
STD PKG . 1000/CS
CATALG .. L1002

T E R M S A N D C O N D I T I O N S:

T & C#	SOURCE	TERM AND CONDITION TEXT
A01	BID	PROCUREMENT REGULATIONS

THIS IFB IS BEING ISSUED BY THE DEPARTMENT OF PROCUREMENT AND GENERAL SERVICES (DPGS) PURSUANT TO REGULATIONS ENTITLED "COMMODITY PROCUREMENT POLICIES AND PROCEDURES" PROMULGATED AS 802 CMR 2.00 (REV. 7/01/93). A COPY OF THESE REGULATIONS CAN BE OBTAINED FROM THE STATE BOOK STORE, ROOM 116, STATE HOUSE, BOSTON, MA 02133

ACCEPTANCE OF PROVISIONS

THE BIDDER MUST ACCEPT THE PROVISIONS OF THIS IFB DOCUMENT IN ITS ENTIRETY WITHOUT MODIFICATION. ANYTHING LESS THAN UNCONDITIONAL ACCEPTANCE MAY DISQUALIFY THE BID MADE IN RESPONSE TO THIS SOLICITATION AS NON-RESPONSIVE.

GENERAL CRITERIA FOR AWARD

AWARD SHALL BE MADE TO THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER. A BIDDER'S RESPONSE MUST COMPLY WITH THE TERMS AND CONDITIONS, SPECIFICATIONS AND OTHER REQUIREMENTS OF THE IFB TO BE DEEMED RESPONSIVE.

PROMPT PAY DISCOUNT

THE PROMPT PAY DISCOUNT OFFERED IN YOUR BID WILL BE USED TO CALCULATE THE LOWEST PRICE FOR AWARD PURPOSES. THE METHOD OF CALCULATION UTILIZING THE BIDDERS' PROMPT PAYMENT DISCOUNT IS ON FILE WITH THE STATE PURCHASING AGENT. THE TIME FOR PAYING UPON WHICH THE DISCOUNT WILL BE BASED SHALL START RUNNING FROM THE FIRST DAY AFTER RECEIPT OF INVOICE.

FOR BID: A5045 - CUPS/FOOD CONTAINERS & SUPPLIE

T E R M S A N D C O N D I T I O N S:

T & C#	SOURCE	TERM AND CONDITION TEXT

PRODUCTS OFFERED BY BIDDER

ALL PRODUCTS OFFERED IN YOUR BID MUST BE NEW UNLESS OTHERWISE SPECIFIED IN THIS INVITATION FOR BID.

RECEIPT OF BIDS

ALL BIDS MUST BE RECEIVED (DPGS DATE AND TIME STAMPED) BY THE DEPARTMENT OF PROCUREMENT AND GENERAL SERVICES BY THE DAY AND TIME STATED ON THE FRONT SHEET OF THIS INVITATION FOR BID. LATE BIDS WILL BE REJECTED.

P69 BID

CONTRACT TERM

6 MONTH CONTRACT WITH OPTION TO EXTEND

THE TERM OF THE CONTRACT SHALL BE FOR SIX (6) MONTHS. THE PARTIES MAY BY MUTUAL AGREEMENT PRIOR TO THE EXPIRATION OF THE INITIAL TERM, EXTEND THE CONTRACT FOR A PERIOD OF UP TO THREE ADDITIONAL SIX (6) MONTH PERIODS AT THE SAME TERMS AND CONDITION AS THE INITIAL CONTRACT INCLUDING PRICE, EXCEPT FOR ANY APPROVED PRICE CHANGE REQUESTS.

PRICES SHALL BE FIRM FOR THE INITIAL CONTRACT PERIOD. AT LEAST FORTY-FIVE (45) DAYS PRIOR TO THE EXPIRATION OF THE INITIAL CONTRACT PERIOD DPGS WILL NOTIFY THE CONTRACTOR IN WRITING THAT THE COMMONWEALTH IS EXERCISING ITS OPTION TO EXTEND THE CONTRACT.

THE CONTRACTOR MAY REQUEST A PRICE INCREASE FOR THE EXTENSION PERIOD. PRICE INCREASE REQUESTS MUST BE SUBMITTED IN WRITING WITHIN TEN (10) DAYS OF THE NOTICE TO EXTEND, AND MUST BE ADDRESSED TO:

DIRECTOR OF COMMODITIES
DPGS, ROOM 1017
ONE ASHBURTON PLACE
BOSTON, MA 02108-1552

UNIT PRICE INCREASE REQUESTS OR REQUEST TO USE AN UPDATED PRICE LIST FOR THE EXTENSION PERIOD MUST INCLUDE DOCUMENTATION SUPPORTING THE REASONS FOR THE REQUESTED INCREASE WRITTEN ON THE CONTRACTOR'S LETTERHEAD, INCLUDING BUT NOT LIMITED TO:

1. IDENTIFIED PRICE INCREASE AND THEIR SOURCE, EG., RAW MATERIAL, FREIGHT, FUEL, LABOR;

2. COPIES OF BUSINESS PUBLICATIONS, MARKET QUOTATIONS, OR THE TRADE JOURNALS GENERALLY RECOGNIZED AS REPRESENTATIVE OF THE TRADE OR INDUSTRY THAT INDICATE MARKET TRENDS FOR THE CONTRACT

T E R M S A N D C O N D I T I O N S:

T & C#	SOURCE	TERM AND CONDITION TEXT

COMMODITIES;

3. COPIES OF INVOICES WHICH REFLECT PRICE INCREASE(S) DURING THE CONTRACT TERMS, OR, OLD AND NEW PRICE LISTS (IF APPLICABLE) REFLECTING PRICE INCREASES.

DPGS RESERVES THE RIGHT TO REQUEST ADDITIONAL INFORMATION.

DPGS SHALL ADDRESS THE PRICE INCREASE REQUEST BY EITHER:

1. NEGOTIATING A MUTUALLY AGREED PRICE INCREASE AND EXTENDING THE CONTRACT FOR THE CONTRACT EXTENSION PERIOD AT THE NEW PRICE; OR

2. DENYING THE REQUESTED PRICE INCREASE AND ISSUING A NEW SOLICITATION (IFB).

X08 BID DELIVERY TIME A.R.O. REQUIRED

THE CONTRACTOR SHALL DELIVER GOODS WITHIN THREE WEEKS AFTER RECEIPT OF ORDER UNLESS OTHERWISE STIPULATED BY THE PURCHASING AGENT.

ITEMS DELIVERED MORE THAN 3 WEEKS AFTER RECEIPT OF ORDER, MAY BE DEEMED UNACCEPTABLE AND RETURNED TO THE VENDOR AS NO COST TO THE COMMONWEALTH.

FAILURE TO DELIVER ON TIME MAY BE GROUNDS FOR TERMINATION OF THE CONTRACT.

COMMONWEALTH OF MASSACHUSETTS
B I D A W A R D N O T I C E

FOR BID: A5S01 - DISPOSABLE WIPES

DATED: 03/16/95

G E N E R A L B I D I N F O R M A T I O N:

BUYER ..... D3 - MS. KEATING (EXT.305)
BID TYPE ... S - STATEWIDE PRICE AGREEMENT
SET ASIDE... F - FULL SET ASIDE

C O N T R A C T D A T E S:

CONTRACT BEGIN DATE 04/01/95
CONTRACT END DATE 03/31/97

V E N D O R S U M M A R Y:

VENDOR CODE / CLASSIFICATION	VENDOR NAME	VENDOR ADDRESS	VENDOR QUOTATION AND TERMS	P/A NUMBER
0273005250001P0 S	JAROL CO CONT-RICH RASKIND PHNE-617 769 4531	P.O BOX 336 WESTWOOD MA 02090	TERMS . 30 DAYS FRGHT . 1-FOB DEST PREPAID MIN ... 0.00	A5S010100
0426146440000P0 S	BOSTON TRADE INTERNATIONAL INC CONT-KAREN LEVY PHNE-508 562 9988	PO BOX 777 11 BRENT DRIVE HUDSON MA 01749	TERMS . NET 45 FRGHT . 1-FOB DEST PREPAID MIN ... 0.00	A5S010200

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 485-20-30-0025	A5S010100	00010	027300525-0001-P0 JAROL CO	$36.49	CASE	0

PAPER PRODUCTS, MAINTENANCE
WIPES
WET WIPES, NON WOVEN, DISPOSABLE

KIMTEX #33201 OR EQUAL

MUST BE AT LEAST 12" X 14"
MFG ..... KIMBERLY CLARK
BRAND ... KIMTEX
STD PKG . 500/CS
CATALG .. 33201

COMMODITY NUMBER: 485-20-30-1005	A5S010100	00020	027300525-0001-P0 JAROL CO	$69.79	CASE	0

PAPER PRODUCTS, MAINTENANCE
RECYCLED PAPER TOWELS
LIGHT DUTY - DISPOSABLE, INDUSTRIAL &
RECYCLED

KIMWIPES #34155 OR EQUAL

MUST BE AT LEAST 4 1/2" X 8 1/2", 1 PLY

WIPES HAVE 60-80% OF POST CONSUMER
MATERIAL.
MFG ..... KIMBERLY-CLARK
BRAND ... KIMWIPES
STD PKG . 280 BOXES 60/CS
CATALG .. 34155

FOR BID: A5S01 - DISPOSABLE WIPES

DATED: 03/16/95

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 485-20-30-1005 PAPER PRODUCTS, MAINTENANCE RECYCLED PAPER TOWELS LIGHT DUTY - DISPOSABLE, INDUSTRIAL & RECYCLED KIMWIPES #34256 OR EQUAL APPROXIMATELY 15" X 17", 1 PLY WIPES HAVE 60-80% POST CONSUMER MATERIAL. MFG ..... KIMBERLY CLARK BRAND ... KIM WIPES STD PKG . 140/BX 15 BX/CS CATALG .. 34256	A5S010100	00030	027300525-0001-P0 JAROL CO	$51.12	CASE	0
COMMODITY NUMBER: 485-20-30-1005 PAPER PRODUCTS, MAINTENANCE RECYCLED PAPER TOWELS MEDIUM/HEAVY DUTY - DISPOSABLE, INDUSTRIAL AND RECYCLED WORKHORSE #41200 OR EQUAL APPROXIMATELY 13 1/5" X 13 1/2", QUARTERFOLD. WIPES HAVE 30% POST CONSUMER MATERIAL. MFG ..... MANLINE STD PKG . 900/CS CATALG .. 140-18Q	A5S010200	00010	042614644-0000-P0 BOSTON TRADE INTERNATIONAL INC	$27.52	CASE	0
COMMODITY NUMBER: 485-20-30-1005 PAPER PRODUCTS, MAINTENANCE RECYCLED PAPER TOWELS MEDIUM/HEAVY DUTY - DISPOSABLE, INDUSTRIAL AND RECYCLED WORKHORSE #41400 OR EQUAL MUST BE AT LEAST 9 3/4" X 16 3/4" , WIPES HAVE 60-80% OF POST CONSUMER MATERIAL. MFG ..... KIMBERLY CLARK BRAND ... WORKHORSE POP-UP STD PKG . 500/CS	A5S010100	00040	027300525-0001-P0 JAROL CO	$47.59	CASE	0

COMMONWEALTH OF MASSACHUSETTS
B I D A W A R D - C O M M O D I T I E S

FOR BID: A5S01 - DISPOSABLE WIPES

DATED: 03/16/9

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
CATALG .. 41400						

T E R M S A N D C O N D I T I O N S:

T & C#	SOURCE	TERM AND CONDITION TEXT
A01	BID	PROCUREMENT REGULATIONS

THIS IFB IS BEING ISSUED BY THE DEPARTMENT OF PROCUREMENT AND GENERAL SERVICES (DPGS) PURSUANT TO REGULATIONS ENTITLED "COMMODITY PROCUREMENT POLICIES AND PROCEDURES" PROMULGATED AS 802 CMR 2.00 (REV. 7/01/93). A COPY OF THESE REGULATIONS CAN BE OBTAINED FROM THE STATE BOOK STORE, ROOM 116, STATE HOUSE, BOSTON, MA 02133

ACCEPTANCE OF PROVISIONS

THE BIDDER MUST ACCEPT THE PROVISIONS OF THIS IFB DOCUMENT IN ITS ENTIRETY WITHOUT MODIFICATION. ANYTHING LESS THAN UNCONDITIONAL ACCEPTANCE MAY DISQUALIFY THE BID MADE IN RESPONSE TO THIS SOLICITATION AS NON-RESPONSIVE.

GENERAL CRITERIA FOR AWARD

AWARD SHALL BE MADE TO THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER. A BIDDER'S RESPONSE MUST COMPLY WITH THE TERMS AND CONDITIONS, SPECIFICATIONS AND OTHER REQUIREMENTS OF THE IFB TO BE DEEMED RESPONSIVE.

PROMPT PAY DISCOUNT

THE PROMPT PAY DISCOUNT OFFERED IN YOUR BID WILL BE USED TO CALCULATE THE LOWEST PRICE FOR AWARD PURPOSES. THE METHOD OF CALCULATION UTILIZING THE BIDDERS' PROMPT PAYMENT DISCOUNT IS ON FILE WITH THE STATE PURCHASING AGENT. THE TIME FOR PAYING UPON WHICH THE DISCOUNT WILL BE BASED SHALL START RUNNING FROM THE FIRST DAY AFTER RECEIPT OF INVOICE.

PRODUCTS OFFERED BY BIDDER

ALL PRODUCTS OFFERED IN YOUR BID MUST BE NEW UNLESS OTHERWISE SPECIFIED IN THIS INVITATION FOR BID.

RECEIPT OF BIDS

ALL BIDS MUST BE RECEIVED (DPGS DATE AND TIME STAMPED) BY THE DEPARTMENT OF PROCUREMENT AND GENERAL SERVICES BY THE DAY AND TIME STATED ON THE FRONT SHEET OF THIS INVITATION FOR BID. LATE BIDS WILL BE REJECTED.

P6A	BID	CONTRACT TERM

T E R M S A N D C O N D I T I O N S:

T & C#	SOURCE	TERM AND CONDITION TEXT

24 MONTH CONTRACT WITH OPTION TO EXTEND

THE TERM OF THE CONTRACT SHALL BE TWENTY FOUR (24) MONTHS. THE PARTIES MAY BY MUTUAL AGREEMENT PRIOR TO THE EXPIRATION OF THE INITIAL TERM, EXTEND THE CONTRACT FOR A PERIOD OF UP TO 12 ADDITIONAL MONTHS AT THE SAME TERMS AND CONDITIONS AS THE INITIAL CONTRACT, INCLUDING PRICE, EXCEPT FOR APPROVED PRICE CHANGE REQUESTS.

PRICES SHALL BE FIRM FOR THE INITIAL CONTRACT PERIOD. AT LEAST FORTY-FIVE (45) DAYS PRIOR TO THE EXPIRATION OF THE INITIAL CONTRACT PERIOD DPGS WILL NOTIFY THE CONTRACTOR IN WRITING THAT THE COMMONWEALTH IS EXERCISING ITS OPTION TO EXTEND THE CONTRACT.

THE CONTRACTOR MAY REQUEST A PRICE CHANGE FOR THE EXTENSION PERIOD. PRICE CHANGE REQUESTS MUST BE SUBMITTED IN WRITING WITHIN TEN (10) DAYS OF THE NOTICE TO EXTEND, AND MUST BE ADDRESSED TO:

DIRECTOR OF COMMODITIES
DPGS, ROOM 1017
ONE ASHBURTON PLACE
BOSTON, MA 02108-1552

UNIT PRICE INCREASE REQUESTS OR EQUEST TO USE AN UPDATED PRICE LIST FOR THE EXTENSION PERIOD MUST INCLUDE DOCUMENTATION SUPPORTING THE REASONS FOR THE REQUESTED CHANGE WRITTEN ON THE CONTRACTOR'S LETTERHEAD, INCLUDING BUT NOT LIMITED TO:

1. IDENTIFIED PRICE INCREASE AND THEIR SOURCE, EG., RAW MATERIAL, FREIGHT, FUEL, LABOR;

2. COPIES OF BUSINESS PUBLICATIONS, MARKET QUOTATIONS, OR THE TRADE JOURNALS GENERALLY RECOGNIZED AS REPRESENTATIVE OF THE TRADE OR INDUSTRY THAT INDICATE MARKET TRENDS FOR THE CONTRACT COMMODITIES;

3. COPIES OF OLD AND NEW PRICE LISTS (IF APPLICABLE) REFLECTING PRICE CHANGES.

DPGS RESERVES THE RIGHT TO REQUEST ADDITIONAL INFORMATION.

DPGS SHALL ADDRESS THE PRICE CHANGE REQUEST BY EITHER:

1. NEGOTIATING A PRICE CHANGE AND EXTENDING THE CONTRACT FOR THE CONTRACT EXTENSION PERIOD AT THE NEW PRICE. SUCH INCREASES SHALL NOT EXCEED FIVE (5) PERCENT OF THE INITIAL CONTRACT PRICE OR

FOR BID: A5S01 - DISPOSABLE WIPES

T E R M S A N D C O N D I T I O N S:

T & C#	SOURCE	TERM AND CONDITION TEXT
		2. DENYING THE REQUESTED PRICE INCREASE AND EXTENDING THE CONTRACT AT THE INITIAL CONTRACT PRICE.
X08	BID	DELIVERY TIME A.R.O. REQUIRED THE CONTRACTOR SHALL DELIVER GOODS WITHIN THREE WEEKS AFTER RECEIPT OF ORDER UNLESS OTHERWISE STIPULATED BY THE PURCHASING AGENT. ITEMS DELIVERED MORE THAN 3 WEEKS AFTER RECEIPT OF ORDER, MAY BE DEEMED UNACCEPTABLE AND RETURNED TO THE VENDOR AS NO COST TO THE COMMONWEALTH. FAILURE TO DELIVER ON TIME MAY BE GROUNDS FOR TERMINATION OF THE CONTRACT.

COMMONWEALTH OF MASSACHUSETTS
B I D A W A R D N O T I C E

FOR BID: A5S01 - DISPOSABLE WIPES

DATED: 03/16/95

G E N E R A L B I D I N F O R M A T I O N:

BUYER ..... D3 - MS. KEATING (EXT.305)
BID TYPE ... S - STATEWIDE PRICE AGREEMENT
SET ASIDE... F - FULL SET ASIDE

C O N T R A C T D A T E S:

CONTRACT BEGIN DATE 04/01/95
CONTRACT END DATE 03/31/97

V E N D O R S U M M A R Y:

VENDOR CODE / CLASSIFICATION	VENDOR NAME	VENDOR ADDRESS	VENDOR QUOTATION AND TERMS	P/A NUMBER
0273005250001P0 S	JAROL CO CONT-RICH RASKIND PHNE-617 769 4531	P.O BOX 336 WESTWOOD MA 02090	TERMS . 30 DAYS FRGHT . 1-FOB DEST PREPAID MIN ... 0.00	A5S010100
0426146440000P0 S	BOSTON TRADE INTERNATIONAL INC CONT-KAREN LEVY PHNE-508 562 9988	PO BOX 777 11 BRENT DRIVE HUDSON MA 01749	TERMS . NET 45 FRGHT . 1-FOB DEST PREPAID MIN ... 0.00	A5S010200

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 485-20-30-0025 PAPER PRODUCTS, MAINTENANCE WIPES WET WIPES, NON WOVEN, DISPOSABLE KIMTEX #33201 OR EQUAL MUST BE AT LEAST 12" X 14" MFG ..... KIMBERLY CLARK BRAND ... KIMTEX STD PKG . 500/CS CATALG .. 33201	A5S010100	00010	027300525-0001-P0 JAROL CO	$36.49	CASE	0
COMMODITY NUMBER: 485-20-30-1005 PAPER PRODUCTS, MAINTENANCE RECYCLED PAPER TOWELS LIGHT DUTY - DISPOSABLE, INDUSTRIAL & RECYCLED KIMWIPES #34155 OR EQUAL MUST BE AT LEAST 4 1/2" X 8 1/2", 1 PLY WIPES HAVE 60-80% OF POST CONSUMER MATERIAL. MFG ..... KIMBERLY-CLARK BRAND ... KIMWIPES STD PKG . 280 BOXES 60/CS CATALG .. 34155	A5S010100	00020	027300525-0001-P0 JAROL CO	$69.79	CASE	0

FOR BID: A5S01 - DISPOSABLE WIPES

DATED: 03/16/95

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
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COMMONWEALTH OF MASSACHUSETTS
B I D A W A R D - C O M M O D I T I E S

FOR BID: A5S01 - DISPOSABLE WIPES

DATED: 03/16/9

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
CATALG .. 41400						

T E R M S A N D C O N D I T I O N S:

T & C#	SOURCE	TERM AND CONDITION TEXT
A01	BID	PROCUREMENT REGULATIONS

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P6A BID CONTRACT TERM

T E R M S A N D C O N D I T I O N S:

T & C#	SOURCE	TERM AND CONDITION TEXT

24 MONTH CONTRACT WITH OPTION TO EXTEND

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DPGS, ROOM 1017
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BOSTON, MA 02108-1552

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T E R M S A N D C O N D I T I O N S:

T & C#	SOURCE	TERM AND CONDITION TEXT
		2. DENYING THE REQUESTED PRICE INCREASE AND EXTENDING THE CONTRACT AT THE INITIAL CONTRACT PRICE.
X08	BID	DELIVERY TIME A.R.O. REQUIRED THE CONTRACTOR SHALL DELIVER GOODS WITHIN THREE WEEKS AFTER RECEIPT OF ORDER UNLESS OTHERWISE STIPULATED BY THE PURCHASING AGENT. ITEMS DELIVERED MORE THAN 3 WEEKS AFTER RECEIPT OF ORDER, MAY BE DEEMED UNACCEPTABLE AND RETURNED TO THE VENDOR AS NO COST TO THE COMMONWEALTH. FAILURE TO DELIVER ON TIME MAY BE GROUNDS FOR TERMINATION OF THE CONTRACT.

The Commonwealth of Massachusetts
Executive Office for Administration and Finance
Department of Procurement and General Services
One Ashburton Place, Boston, MA 02108-1552

William F. Weld
Governor

Charles D. Baker
Secretary

Philmore Anderson III
State Purchasing Agent

Tel: (617) 727-7500
TDD (617) 727-2716
Fax: (617) 727-4527

ADDENDUM TO PRICE AGREEMENT

TO: ALL STATE AGENCIES

SUBJECT: EXTENSION TO EXISTING CONTRACT

CONTRACT NO: I4507, I5507 EXTENSION
I6507 AWARD

FROM JOSEPH PUOPOLO

Price agreements for **I4507** and **I5507** have been extended for (6) months to **Bay State Envelope Company** with a 5% increase. All other vendors on I4507 and I5507 have not been extended. All items that were not extended on these two contracts are now on contract number **I6507.**

Enclosed is the bid award notice for I6507

Any questions regarding these contracts I can be reached at extension 262.

COMMONWEALTH OF MASSACHUSETTS
B I D A W A R D N O T I C E

FOR BID: I6507 - VIRGIN & RECYCLED ENVELOPES

DATED: 03/31/9

G E N E R A L B I D I N F O R M A T I O N:

BUYER ..... I2 - MR. EIGEN (EXT 307)
BID TYPE ... S - STATEWIDE PRICE AGREEMENT
SET ASIDE... F - FULL SET ASIDE

C O N T R A C T D A T E S:

CONTRACT BEGIN DATE 03/28/95
CONTRACT END DATE 09/28/95

V E N D O R S U M M A R Y:

VENDOR CODE / CLASSIFICATION	VENDOR NAME	VENDOR ADDRESS	VENDOR QUOTATION AND TERMS	P/A NUMBER
0430560480002P0	BAY STATE ENVELOPE INC	65 SHAWMUT ROAD	TERMS . NET 45 FRGHT . 1-FOB DEST PREPAID	I65070100
S	CONT-LIZ, TRACIE, ERIC PHNE-617 575 9100	CANTON MA 02021	MIN ... 0.00	
0426575260001P0	PHASE ONE OFFICE PRODUCTS	89 FULKERSON STREET	TERMS . NET 45 FRGHT . 1-FOB DEST PREPAID	I65070200
M	CONT-JAMES BOUDREAU PHNE-617 547 0700	CAMBRIDGE MA 021410000	MIN ... 0.00	
0419891500000P0	WORCESTER ENVELOPE CO	22 MILLBURY ST.	TERMS . NET 45 FRGHT . 1-FOB DEST PREPAID	I65070300
	CONT-DIANA MOZER PHNE-508 832 5394	AUBURN MA 015010000	MIN ... 0.00	

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 310-10-05-1000 ENVELOPES, PLAIN, WHITE PLAIN ENVELOPES, WHITE, RECYCLED SIZE: #9, 3 7/8 X 8 7/8 MFG ..... WESTVACO STD PKG . 500/BOX 2500/CTN	I65070100	00010	043056048-0002-P0 BAY STATE ENVELOPE INC	$13.88	THOUSAND	0
COMMODITY NUMBER: 310-10-05-1000 ENVELOPES, PLAIN, WHITE PLAIN ENVELOPES, WHITE, RECYCLED SIZE: NO 10, 4 1/8 X 9 1/2 MFG ..... WESTVACO STD PKG . 500/BOX 2500/CTN	I65070100	00020	043056048-0002-P0 BAY STATE ENVELOPE INC	$12.89	THOUSAND	0
COMMODITY NUMBER: 310-60-10-1000 ENVELOPES, WHITE, WINDOW SINGLE WINDOW WHITE ENVELOPES, RECYCLED SIZE: #9, 3 7/8 X 8 7/8 MFG ..... WESTVACO STD PKG . 500/BX 2500/CTN	I65070100	00030	043056048-0002-P0 BAY STATE ENVELOPE INC	$15.25	THOUSAND	0

COMMONWEALTH OF MASSACHUSETTS
B I D A W A R D - C O M M O D I T I E S

FOR BID: I6507 - VIRGIN & RECYCLED ENVELOPES

DATED: 03/31/9

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 310-60-10-1000 ENVELOPES, WHITE, WINDOW SINGLE WINDOW WHITE ENVELOPES, RECYCLED SIZE: #10, 4 1/2 X 9 1/2 MFG ..... WESTVACO STD PKG . 500/BOX 2500/CTN	I65070100	00040	043056048-0002-P0 BAY STATE ENVELOPE INC	$14.75	THOUSAND	0
COMMODITY NUMBER: 310-20-05-1000 ENVELOPES, PRINTED, WHITE ENVELOPES, PRINTED, WHITE, RECYCLED SIZE: 6 3/4, 3 5/8 X 6 1/2 MFG ..... WESTVACO STD PKG . 500/BOX 5M/CTN	I65070100	00050	043056048-0002-P0 BAY STATE ENVELOPE INC	$16.50	THOUSAND	0
COMMODITY NUMBER: 310-20-05-1000 ENVELOPES, PRINTED, WHITE ENVELOPES, PRINTED, WHITE, RECYCLED SIZE: #8, 3 5/8 X 7 1/2 MFG ..... WESTVACO BRAND ... 500/BIX 5M/CTN	I65070100	00060	043056048-0002-P0 BAY STATE ENVELOPE INC	$18.95	THOUSAND	0
COMMODITY NUMBER: 310-20-05-1000 ENVELOPES, PRINTED, WHITE ENVELOPES, PRINTED, WHITE, RECYCLED SIZE: #9, 3 7/8 X 8 7/8 MFG ..... WESTVACO STD PKG . 500/BX 2500/CTN	I65070100	00070	043056048-0002-P0 BAY STATE ENVELOPE INC	$14.39	THOUSAND	0
COMMODITY NUMBER: 310-20-10-1000 ENVELOPES, PRINTED, WHITE, WINDOW ENVELOPES, WINDOW, PRINTED, RECYCLED SIZE: #9, 3 7/8 X 8 7/8 MFG ..... WESTVACO STD PKG . 500/BOX 2500/CTN	I65070100	00080	043056048-0002-P0 BAY STATE ENVELOPE INC	$15.89	THOUSAND	0
COMMODITY NUMBER: 310-20-10-1000 ENVELOPES, PRINTED, WHITE, WINDOW ENVELOPES, WINDOW, PRINTED, RECYCLED SIZE: #11, 4 1/2 X 10 3/8 MFG ..... WESTVACO STD PKG . 500/BOX 2500/CTN	I65070100	00090	043056048-0002-P0 BAY STATE ENVELOPE INC	$27.98	THOUSAND	0

COMMONWEALTH OF MASSACHUSETTS
B I D A W A R D - C O M M O D I T I E S

FOR BID: I6507 - VIRGIN & RECYCLED ENVELOPES

DATED: 03/31/9

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 310-30-05-0020 ENVELOPES, CLASP, PLAIN, KRAFT CLASP ENVELOPES, #35: 5 X 7-1/2" MFG ..... WESVACO BRAND ... WESTVACO STD PKG . 100/BX 1000/CS CATALG .. 40365	I65070200	00010	042657526-0001-PO PHASE ONE OFFICE PRODUCTS	$46.90	THOUSAND	0
COMMODITY NUMBER: 310-30-05-1000 ENVELOPES, CLASP, PLAIN, KRAFT CLASP ENVELOPES, RECYCLED SIZE: #75, 7 1/2 X 10 1/2 MFG ..... WESTVACO STD PKG . 500/CTN	I65070100	00100	043056048-0002-PO BAY STATE ENVELOPE INC	$53.45	THOUSAND	0
COMMODITY NUMBER: 310-30-05-1000 ENVELOPES, CLASP, PLAIN, KRAFT CLASP ENVELOPES, RECYCLED SIZE: #90, 9 X12 MFG ..... WESTVACO STD PKG . 500/CTN	I65070100	00110	043056048-0002-PO BAY STATE ENVELOPE INC	$50.42	THOUSAND	0
COMMODITY NUMBER: 310-30-05-1000 ENVELOPES, CLASP, PLAIN, KRAFT CLASP ENVELOPES, RECYCLED SIZE: #93, 9 1/2 X 12 1/2 MFG ..... WESTVACO STD PKG . 500/CTN	I65070100	00120	043056048-0002-PO BAY STATE ENVELOPE INC	$59.98	THOUSAND	0
COMMODITY NUMBER: 310-30-05-1000 ENVELOPES, CLASP, PLAIN, KRAFT CLASP ENVELOPES, RECYCLED SIZE: #97, 10 X 13 MFG ..... WESTVACO STD PKG . 500/CTN	I65070100	00130	043056048-0002-PO BAY STATE ENVELOPE INC	$57.16	THOUSAND	0
COMMODITY NUMBER: 310-30-05-1000 ENVELOPES, CLASP, PLAIN, KRAFT CLASP ENVELOPES, RECYCLED SIZE: 106, 11 1/2 X 14 X 1/2 MFG ..... WESTVACO STD PKG . 500/CTN	I65070100	00140	043056048-0002-PO BAY STATE ENVELOPE INC	$84.91	THOUSAND	0

COMMONWEALTH OF MASSACHUSETTS
B I D A W A R D - C O M M O D I T I E S

FOR BID: I6507 - VIRGIN & RECYCLED ENVELOPES

DATED: 03/31/9

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 310-30-05-0100 ENVELOPES, CLASP, PLAIN, KRAFT CLASP ENVELOPES, #110: 12 X 15-1/2" MFG ..... WORCESTOR ENVELOPE STD PKG . 500/CTN CATALG .. 7028110C	I65070300	00010	041989150-0000-PO WORCESTER ENVELOPE CO	$82.86	THOUSAND	0
COMMODITY NUMBER: 310-30-10-1000 ENVELOPES, CLASP, PRINTED ENVELOPES, CLASP, PRINTED, RECYCLED SIZE: #63, 6 1/2 X 9 1/2 MFG ..... WESTVACO CATALG .. 500/CTN	I65070100	00150	043056048-0002-PO BAY STATE ENVELOPE INC	$69.06	THOUSAND	0
COMMODITY NUMBER: 310-30-10-1000 ENVELOPES, CLASP, PRINTED ENVELOPES, CLASP, PRINTED, RECYCLED SIZE: #75, 7 1/2 X 10 1/2 MFG ..... WESTVACO STD PKG . 500/CTN	I65070100	00160	043056048-0002-PO BAY STATE ENVELOPE INC	$69.07	THOUSAND	0
COMMODITY NUMBER: 310-30-10-1000 ENVELOPES, CLASP, PRINTED ENVELOPES, CLASP, PRINTED, RECYCLED SIZE: #98, 10 X 15 MFG ..... WESTVACO STD PKG . 500/CTN	I65070100	00170	043056048-0002-PO BAY STATE ENVELOPE INC	$103.34	THOUSAND	0
COMMODITY NUMBER: 310-40-05-0005 ENVELOPES, COIN COIN ENVELOPE #3, 2 1/4" X 4 1/4" MFG ..... WESTVACO BRAND ... WESTVACO STD PKG . 500/BOX 10000/CS CATALG .. 50628	I65070200	00020	042657526-0001-PO PHASE ONE OFFICE PRODUCTS	$12.25	THOUSAND	0
COMMODITY NUMBER: 310-10-10-1000 ENVELOPES, PLAIN, INSIDE TINT ENVELOPES, PLAIN, INSIDE TINT, RECYCLED SIZE: #10, 4 1/ X 9 1/2 MFG ..... WESTVACO STD PKG . 500/BX 2500/CTN	I65070100	00180	043056048-0002-PO BAY STATE ENVELOPE INC	$14.28	THOUSAND	0

T E R M S A N D C O N D I T I O N S:

T & C#	SOURCE	TERM AND CONDITION TEXT
A02	BID	PROCUREMENT REGULATIONS

THIS IFB IS BEING ISSUED BY THE DEPARTMENT OF PROCUREMENT AND GENERAL SERVICES (DPGS) PURSUANT TO REGULATIONS ENTITLED "COMMODITY PROCUREMENT POLICIES AND PROCEDURES" PROMULGATED AS 802 CMR 2.00 (REV. 7/01/93). A COPY OF THESE REGULATIONS CAN BE OBTAINED FROM THE STATE BOOK STORE, ROOM 116, STATE HOUSE, BOSTON, MA 02133

ACCEPTANCE OF PROVISIONS

THE BIDDER MUST ACCEPT THE PROVISIONS OF THIS IFB DOCUMENT IN ITS ENTIRETY WITHOUT MODIFICATION. ANYTHING LESS THAN UNCONDITIONAL ACCEPTANCE MAY DISQUALIFY THE BID MADE IN RESPONSE TO THIS SOLICITATION AS NON-RESPONSIVE.

GENERAL CRITERIA FOR AWARD

AWARD SHALL BE MADE TO THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER. A BIDDER'S RESPONSE MUST COMPLY WITH THE TERMS AND CONDITIONS, SPECIFICATIONS AND OTHER REQUIREMENTS OF THE IFB TO BE DEEMED RESPONSIVE.

PROMPT PAY DISCOUNT

THE PROMPT PAY DISCOUNT WILL NOT BE USED TO CALCULATE THE LOWEST PRICE OFFERED IN THIS IFB FOR AWARD PURPOSES.

PRODUCTS OFFERED BY BIDDER

ALL PRODUCTS OFFERED IN YOUR BID MUST BE NEW UNLESS OTHERWISE SPECIFIED IN THIS INVITATION FOR BID.

RECEIPT OF BIDS

ALL BIDS MUST BE RECEIVED (DPGS DATE AND TIME STAMPED) BY THE DEPARTMENT OF PROCUREMENT AND GENERAL SERVICES ON THE DAY AND TIME STATED ON THE FRONT SHEET OF THIS INVITATION FOR BID. LATE BIDS WILL BE REJECTED.

P22	BID	INSIDE DELIVERY

ALL QUOTATIONS SHALL BE FOB DESTINATION.
THE TERM FOB DESTINATION SHALL MEAN DELIVERED AND UNLOADED IN-HOUSE OR ON-SITE, AT CONTRACTORS RISK, WITH ALL CHARGES FOR TRANSPORTATION

T E R M S A N D C O N D I T I O N S:

T & C#	SOURCE	TERM AND CONDITION TEXT
		AND UNLOADING PREPAID BY THE VENDOR/CONTRACTOR.
P62	BID	CONTRACT TERM

6 MONTH CONTRACT WITH OPTION TO EXTEND

THE TERM OF THE CONTRACT SHALL BE FOR SIX (6) MONTHS. THE PARTIES MAY BY MUTUAL AGREEMENT PRIOR TO THE EXPIRATION OF THE INITIAL TERM, EXTEND THE CONTRACT FOR A PERIOD OF UP TO SIX (6) ADDITIONAL MONTHS AT THE SAME TERMS AND CONDITIONS AS THE INITIAL CONTRACT, INCLUDING PRICE, EXCEPT FOR APPROVED PRICE CHANGE REQUESTS.

PRICES SHALL BE FIRM FOR THE INITIAL CONTRACT PERIOD. AT LEAST FORTY-FIVE (45) DAYS PRIOR TO THE EXPIRATION OF THE INITIAL CONTRACT PERIOD DPGS WILL NOTIFY THE CONTRACTOR IN WRITING THAT THE COMMONWEALTH IS EXERCISING ITS OPTION TO EXTEND THE CONTRACT.

THE CONTRACTOR MAY REQUEST A PRICE INCREASE FOR THE EXTENSION PERIOD. PRICE INCREASE REQUESTS MUST BE SUBMITTED IN WRITING WITHIN TEN (10) DAYS OF THE NOTICE TO EXTEND, AND MUST BE ADDRESSED TO:

DIRECTOR OF COMMODITIES
DPGS, ROOM 1017
ONE ASHBURTON PLACE
BOSTON, MA 02108-1552

UNIT PRICE INCREASE REQUESTS OR REQUEST TO USE AN UPDATED PRICE LIST FOR THE EXTENSION PERIOD MUST INCLUDE DOCUMENTATION SUPPORTING THE REASONS FOR THE REQUESTED INCREASE WRITTEN ON THE CONTRACTOR'S LETTERHEAD, INCLUDING THE BUT NOT LIMITED TO:

1. IDENTIFIED PRICE INCREASE AND THEIR SOURCE, EG., RAW MATERIAL, FREIGHT, FUEL, LABOR;

2. COPIES OF BUSINESS PUBLICATIONS, MARKET QUOTATIONS, OR THE TRADE JOURNALS GENERALLY RECOGNIZED AS REPRESENTATIVE OF THE TRADE OR INDUSTRY THAT INDICATE MARKET TRENDS FOR THE CONTRACT COMMODITIES;

3. COPIES OF OLD AND NEW PRICE LISTS (IF APPLICABLE) REFLECTING PRICE INCREASES.

DPGS RESERVES THE RIGHT TO REQUEST ADDITIONAL INFORMATION.

DPGS SHALL ADDRESS THE PRICE INCREASE REQUEST BY EITHER:

1. NEGOTIATING A PRICE INCREASE AND EXTENDING THE CONTRACT FOR THE CONTRACT EXTENSION PERIOD AT THE NEW PRICE. SUCH INCREASES

T E R M S A N D C O N D I T I O N S:

T & C#	SOURCE	TERM AND CONDITION TEXT
		SHALL NOT EXCEED FIVE (5) PERCENT OF THE INITIAL CONTRACT PRICE; OR
		2. DENYING THE REQUESTED PRICE INCREASE AND EXTENDING THE CONTRACT AT THE INITIAL CONTRACT PRICE.

COMMONWEALTH OF MASSACHUSETTS
B I D A W A R D N O T I C E

FOR BID: B7041 - METAL OFFICE FURNITURE

DATED: 04/15/95

G E N E R A L B I D I N F O R M A T I O N:

BUYER ..... D5 - MR. MULLANE (EXT. 247)
BID TYPE ... S - STATEWIDE PRICE AGREEMENT
SET ASIDE... F - FULL SET ASIDE

C O N T R A C T D A T E S:

CONTRACT BEGIN DATE 04/04/95
CONTRACT END DATE 04/03/96

V E N D O R S U M M A R Y:

VENDOR CODE / CLASSIFICATION	VENDOR NAME	VENDOR ADDRESS	VENDOR QUOTATION AND TERMS	P/A NUMBER
0428804760008P0 M, W	NEW ENGLAND OFFICE SUPPLY INC Dennis McCarthy (800) 345-7080 x228	90 CAMBRIDGE STREET CHARLESTOWN MA 02129	TERMS . NET 45 FRGHT . 1-FOB DEST PREPAID MIN ... 0.00	B70410100
0422250330008P0	OSBORNE OFFICE FURNITURE Jeff Lawson (617) 261-9700 x166	360 GRANITE AVENUE ATTN: BETH DAVIS EAST MILTON MA 021860000	TERMS . NET 45 FRGHT . 1-FOB DEST PREPAID MIN ... 0.00	B70410200

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 424-20-02-0050	B70410100	00010	042880476-0008-P0 NEW ENGLAND OFFICE SUPPLY INC	$0.01	PERCENT OFF LIS	0

BOOKCASES, METAL
AS LISTED
BOOKCASE, METAL

MANUFACTURER	DATE OF PRICE LIST	PERCENT DISCOUNT
SEE BELOW	1994 CAT.	50%

MFG ..... ANDERSON HICKEY
CATALG .. 1/94

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 424-20-02-0050	B70410200	00010	042225033-0008-P0 OSBORNE OFFICE FURNITURE	$0.01	PERCENT OFF LIS	0

BOOKCASES, METAL
AS LISTED
BOOKCASE, METAL

MANUFACTURER	DATE OF PRICE LIST	PERCENT DISCOUNT
SEE BELOW	1994 CAT.	42%

MFG ..... LEE METAL
BRAND ... BR SERIES

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 424-20-28-0090	B70410100	00020	042880476-0008-P0 NEW ENGLAND OFFICE SUPPLY INC	$0.01	PERCENT OFF LIS	0

DESKS, METAL
DESKS, METAL, AS LISTED

MANUFACTURER	DATE OF PRICE LIST	PERCENT DISCOUNT

FOR BID: B7041 - METAL OFFICE FURNITURE

DATED: 04/15/95

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
SEE BELOW 1994 60% MFG ..... ANDERSON HICKEY CATALG .. 1/94						
COMMODITY NUMBER: 424-20-28-0090 DESKS, METAL DESKS, METAL, AS LISTED	B70410200	00020	042225033-0008-PO OSBORNE OFFICE FURNITURE	$0.01	PERCENT OFF LIS	0
MANUFACTURER / DATE OF PRICE LIST / PERCENT DISCOUNT SEE BELOW 1994 62% MFG ..... HON BRAND ... 71000/72000 SERIES						
COMMODITY NUMBER: 424-20-54-0100 TABLES, OFFICE RECTANGULAR, CONTEMPORARY STYLE TABLES, CONTEMPORARY	B70410100	00030	042880476-0008-PO NEW ENGLAND OFFICE SUPPLY INC	$0.01	PERCENT OFF LIS	0
MANUFACTURER / DATE OF PRICE LIST / PERCENT DISCOUNT SEE BELOW 1994 60% MFG ..... ANDERSON HICKEY CATALG .. 1/94						
COMMODITY NUMBER: 424-20-54-0100 TABLES, OFFICE RECTANGULAR, CONTEMPORARY STYLE TABLES, CONTEMPORARY	B70410200	00030	042225033-0008-PO OSBORNE OFFICE FURNITURE	$0.01	PERCENT OFF LIS	0
MANUFACTURER / DATE OF PRICE LIST / PERCENT DISCOUNT SEE BELOW 1994 40% MFG ..... BEVIS						

FOR BID: B7041 - METAL OFFICE FURNITURE

DATED: 04/15/95

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 424-20-12-0055	B70410100	00040	042880476-0008-P0 NEW ENGLAND OFFICE SUPPLY INC	$63.00	PERCENT OFF LIS	0

CABINETS, LATERAL FILE, METAL
AS LISTED
FILES, LATERAL

MANUFACTURER	DATE OF PRICE LIST	PERCENT DISCOUNT
SEE BELOW	1994	63%

MFG ..... ANDERSON HICKEY
CATALG .. 1/94

COMMODITY NUMBER: 424-20-10-0020	B70410100	00050	042880476-0008-P0 NEW ENGLAND OFFICE SUPPLY INC	$67.00	PERCENT OFF LIS	0

CABINETS, VERTICAL FILE, METAL
AS LISTED
FILES, VERTICAL

MANUFACTURER	DATE OF PRICE LIST	PERCENT DISCOUNT
SEE BELOW	1994	67%

MFG ..... ANDERSON HICKEY
CATALG .. 1/94

T E R M S A N D C O N D I T I O N S:

T & C#	SOURCE	TERM AND CONDITION TEXT
P22	BID	INSIDE DELIVERY ALL QUOTATIONS SHALL BE FOB DESTINATION. THE TERM FOB DESTINATION SHALL MEAN DELIVERED AND UNLOADED IN-HOUSE OR ON-SITE, AT CONTRACTORS RISK, WITH ALL CHARGES FOR TRANSPORTATION AND UNLOADING PREPAID BY THE VENDOR/CONTRACTOR.
P23	BID	FIXED BID PRICE FOR INITIAL CONTRACT PERIOD. BID PRICES SHALL BE FIXED FOR THE INITIAL TERM OF THE CONTRACT. THE STATE SHALL BE ADVISED OF, AND SHALL AUTOMATICALLY RECEIVE THE BENEFIT OF ANY PRICE DECREASE IN EXCESS OF FIVE (5) PERCENT. THE VENDOR/CONTRACTOR MUST PROVIDE WRITTEN PRICE REDUCTION INFORMATION WITHIN TEN (10) DAYS OF ITS EFFECTIVE DATE.

T E R M S A N D C O N D I T I O N S:

T & C#	SOURCE	TERM AND CONDITION TEXT
P29	BID	QUARTERLY REPORTS THE SUCCESSFUL BIDDER WILL BE REQUIRED TO SUBMIT QUARTERLY REPORTS BASED ON THE COMMONWEALTH'S FISCAL YEAR. THESE REPORTS MUST INCLUDE A SUMMARY OF THE CONTRACT DOLLAR VOLUME BY THE COMMONWEALTH LOCATION'S AND PARTICIPATING POLITICAL SUBDIVISIONS. THESE REPORTS ARE DUE BY THE SECOND WEDNESDAY OF JULY, OCTOBER, JANUARY AND APRIL BEGINNING WITH THE FIRST QUARTERLY PERIOD FOLLOWING THE INCEPTION OF ANY CONTRACT THAT MAY RESULT FROM THIS IFB. THE ACTUAL FORMAT AND CONTENT OF THE REPORTS WILL BE MUTUALLY AGREED UPON FOLLOWING AWARD OF THE CONTRACT.
P48	BID	STATE CONTRACT ADMINISTRATOR QUESTIONS OR PROBLEMS ARISING FROM BID PROCEDURES OR SUBSEQUENT ORDER AND DELIVERY PROCEDURES SHOULD BE DIRECTED TO THE INSPECTIONAL SERVICES BUREAU, DEPARTMENT OF PROCUREMENT AND GENERAL SERVICES, ROOM 1017, ONE ASHBURTON PLACE, BOSTON, MA, 02108,

The Commonwealth of Massachusetts
Executive Office for Administration and Finance
Department of Procurement and General Services
One Ashburton Place, Boston, MA 02108-1552

William F. Weld
Governor

Charles D. Baker
Secretary

Philmore Anderson III
State Purchasing Agent

Tel: (617) 727-7500
TDD (617) 727-2716
Fax: (617) 727-4527

TO: **PROCUREMENT OFFICERS**

FROM: **MAUREEN KEATING**

DATE: **APRIL 26,1995**

RE: **CONTRACT A5043 - RECYCLED PAPER PRODUCTS**

Enclosed is the new statewide contract for recycled paper products. This contract has been divided into two zones by counties. The counties included in each zone are as listed:

ZONE I **Berkshire, Franklin, Hampshire and Hampden counties.**

ZONE II **Barnstable, Bristol, Duke, Essex, Middlesex, Nantucket, Norfolk, Plymouth, Suffolk and Worcester counties.**

For example, if your agency is located in Franklin county then you are to oder from line items that pertain to Zone I.

Any questions regarding this contract please contact me at (617) 727-7500 x305.

EXHIBIT A

ENVIRONMENTAL STATEMENT

The Department of Procurement and General Services (DPGS), in conjunction with the Executive Office of Environmental Affairs and Department of Environmental Protection, is making every effort to procure environmentally preferable products which minimize waste, promote recycled content, diminish toxics and reduce energy consumption.

In this Invitation For Bid (IFB), the Commonwealth will procure only products which are made with recycled paper of a minimum post-consumer content ranging from 5% to 40%. The purchase of these products will help to stimulate the demand for recycled paper products and promote the collection of waste paper from various recycling programs.

In addition, the Commonwealth is aware of the growing concern over toxic chemicals which are generated through the bleaching of paper products with elemental chlorine and other chlorinated compounds. Although there is still debate, substantial evidence points to the potentially detrimental effects of chlorine bleaching which can lead to the generation of dioxin and other organochlorines.

Because real alternatives to chlorine bleach exist and because of the potential threat chlorine bleach and its byproducts pose to the environment, the Commonwealth has decided to use the "precautionary principle" in this IFB. In essence, the precautionary principle states that steps should be taken now to reduce or eliminate use of a potentially dangerous product when existing evidence points to a real threat to human health and/or our ecosystem now or in the future. As a result, DPGS has begun implementation of a phased-in program to reduce the number of chlorine bleached products purchased by state agencies. This program is based on the following hierarchy in order of environmental preference:

1) unbleached products
2) non-chlorine bleached products (e.g. hydrogen peroxide, ozone, oxygen delignification, etc.)
3) non-elemental chlorine bleached products (e.g. sodium hypochlorite, chlorine dioxide, etc.)
4) elemental chlorine bleached products

In this IFB, **products bleached with elemental chlorine** (which leads to the greatest number of organochlorines) **will not be accepted** and non-chlorine bleached products will be given a preference for award over non-elemental chlorine bleached products when the price is equal. In addition, DPGS will make unbleached products available for each line item and will urge agencies to purchase these products as the most environmentally sound.

In order to continue moving up the hierarchy of environmentally preferable products, the Commonwealth intends to eliminate all products on this contract which are bleached with chlorine by March 31, 1997.

note: the above statement does not apply to recycled haircaps or waxed bags

COMMONWEALTH OF MASSACHUSETTS
B I D A W A R D N O T I C E

FOR BID: A5043 - RECYCLED PAPER PRODUCTS & DISP

DATED: 04/26/95

G E N E R A L B I D I N F O R M A T I O N:

BUYER ..... D3 - MS. KEATING (EXT.305)
BID TYPE ... S - STATEWIDE PRICE AGREEMENT
SET ASIDE... F - FULL SET ASIDE

C O N T R A C T D A T E S:

CONTRACT BEGIN DATE 04/26/95
CONTRACT END DATE 10/26/95

V E N D O R S U M M A R Y:

VENDOR CODE CLASSIFICATION	VENDOR NAME	VENDOR ADDRESS	VENDOR QUOTATION AND TERMS	P/A NUMBER
042056988 0008P0	MANSFIELD PAPER CO INC CONT-KENNETH R. BAKER PHNE-413 781 2000	380 UNION ST W SPRINGFIELD MA 01089	TERMS . NET 45 FRGHT . 1-FOB DEST PREPAID MIN ... 0.00	A50430100
042177765 0004P0	GOLDMAN PAPER CO INC CONT-BARRY GOLDMAN PHNE-617 963 9100	64 YORK AVE BIDS AND QUOTATIONS DEPT RANDOLPH MA 02368	TERMS . NET 45 FRGHT . 1-FOB DEST PREPAID MIN ... 0.00	A50430200
043101883 0001P0 1	J. W. PRODUCTS, INC CONT-LANCE K. SMALL PHNE-617 447 9290	205 COMMERCIAL ST P. O. BOX 151 WHITMAN MA 02382	TERMS . 2% NET 30 DAYS FRGHT . 1-FOB DEST PREPAID MIN ... 0.00	A50430300
135369500 0000P0	UNISOURCE CONT-JOHN BRODERICK PHNE-508 480 6000	9 CRYSTAL POUND DR SOUTHBORO MA 017721759	TERMS . NET 45 FRGHT . 1-FOB DEST PREPAID MIN ... 0.00	A50430400
042941178 0003P0	SOFCO-ASHKAR INC CONT-DEBORAH BECKER PHNE-800 836 7632	10 CROWLEY AVE. BIDS & QUOTATIONS DEPT. N. ADAMS MA 01247	TERMS . NET 45 FRGHT . 1-FOB DEST PREPAID MIN ... 0.00	A50430500
043233121 0002P0 1	WESTNET INC. CONT-GORDON THOMPSON PHNE-508 699 2148	111 WASHINGTON STREET PLAINVILLE MA 02762	TERMS . NET 45 FRGHT . 1-FOB DEST PREPAID MIN ... 0.00	A50430600

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 374-15-05-1035	A50430100	00010	042056988-0008-P0 MANSFIELD PAPER CO INC	$30.37	CASE	0

TABLEWARE
RECYCLED TABLE SETTING ACCESSORIES
ZONE I

NAPKINS - UNBLEACHED

CREPE PAPER NAPKINS, 13" X 12"
INCHES QUARTER FOLD, FULL WRAPPING

WITH 40% MINIMUM POST CONSUMER MATERIAL
CONTENT.

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
MFG ..... WISCONSIN BRAND ... SECOND NATURE STD PKG . 6000/CASE CATALG .. 2046						
COMMODITY NUMBER: 374-15-05-1035	A50430100	00020	042056988-0008-P0 MANSFIELD PAPER CO INC	$24.69	CASE	0
TABLEWARE RECYCLED TABLE SETTING ACCESSORIES ZONE I						
NAPKINS - BLEACHED						
CREPE PAPER NAPKINS, 11.25" X 13" INCHES QUARTER FOLD, FULL WRAPPING						
WITH 40% MINIMUM POST CONSUMER MATERIAL CONTENT.						
MFG ..... MARCAL STD PKG . 6000/CASE CATALG .. 277						
COMMODITY NUMBER: 374-15-05-1035	A50430200	00010	042177765-0004-P0 GOLDMAN PAPER CO INC	$29.00	CASE	0
TABLEWARE RECYCLED TABLE SETTING ACCESSORIES ZONE II						
NAPKINS - UNBLEACHED						
CREPE PAPER NAPKINS, 13" X 13", 160 SQ. INCHES QUARTER FOLD, FULL WRAPPING.						
WITH TOTAL 40% MINIMUM POST CONSUMER CONTENT.						
MFG ..... WISCONSIN BRAND ... SECOND NATURE STD PKG . 6000/CASE CATALG .. 2046						
COMMODITY NUMBER: 374-15-05-1035	A50430200	00020	042177765-0004-P0 GOLDMAN PAPER CO INC	$21.80	CASE	0
TABLEWARE RECYCLED TABLE SETTING ACCESSORIES ZONE II						
NAPKINS - BLEACHED						
CREPE PAPER NAPKINS, 13" X 13", 160 SQ. INCHES QUARTER FOLD, FULL WRAPPING.						

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
WITH 40% MINIMUM POST CONSUMER MATERIAL CONTENT. MFG ..... PUTNEY STD PKG . 6000/CASE CATALG .. P400						
COMMODITY NUMBER: 485-20-30-1010 PAPER PRODUCTS, MAINTENANCE RECYCLED TOILET TISSUE JW PRODUCTS OFFERS A 2% DISCOUNT IF INVOICE PAID NET 30 DAYS. ZONE I TOILET TISSUE ROLLS - UNBLEACHED 4 1/2" X 4/1/2", 1000 SHEETS TO A ROLL 48 - 96 ROLLS/CS, 11# BASIS WEIGHT ROLL MUST BE 8 OZ. 1 PLY (STANDARD CORE) WITH 40% MINIMUM POST CONSUMER MATERIAL CONTENT. MFG ..... FT HOWARD STD PKG . 96 ROLLS/CASE CATALG .. 145	A50430300	00010	043101883-0001-P0 J. W. PRODUCTS, INC	$40.27	CASE	0
COMMODITY NUMBER: 485-20-30-1010 PAPER PRODUCTS, MAINTENANCE RECYCLED TOILET TISSUE ZONE I TOILET TISSUE ROLLS - BLEACHED 4 1/2" X 4/1/2", 1000 SHEETS TO A ROLL 48 - 96 ROLLS/CS, 11# BASIS WEIGHT ROLL MUST BE 8 OZ. 1 PLY (STANDARD CORE) WITH 20% MINIMUM POST CONSUMER MATERIAL CONTENT. MFG ..... SCOTT STD PKG . 96 ROLLS/CASE CATALG .. 5102	A50430100	00030	042056988-0008-P0 MANSFIELD PAPER CO INC	$33.63	CASE	0
COMMODITY NUMBER: 485-20-30-1010 PAPER PRODUCTS, MAINTENANCE RECYCLED TOILET TISSUE ZONE II TOILET TISSUE ROLLS - UNBLEACHED 4 1/2" X 4/1/2", 1000 SHEETS TO A ROLL 48 - 96 ROLLS/CS, 11# BASIS WEIGHT	A50430300	00020	043101883-0001-P0 J. W. PRODUCTS, INC	$40.27	CASE	0

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
ROLL MUST BE 8 OZ. 1 PLY (STANDARD CORE) WITH 20% MINIMUM POST CONSUMER MATERIAL CONTENT. MFG ..... FT HOWARD STD PKG . 96 ROLLS/CASE CATALG .. 145						
COMMODITY NUMBER: 485-20-30-1010	A50430200	00030	042177765-0004-PO GOLDMAN PAPER CO INC	$34.25	CASE	0
PAPER PRODUCTS, MAINTENANCE RECYCLED TOILET TISSUE ZONE II TOILET TISSUE ROLLS - BLEACHED 4 1/2" X 4/1/2", 1000 SHEETS TO A ROLL 48 - 96 ROLLS/CS, 11# BASIS WEIGHT ROLL MUST BE 8 OZ. 1 PLY (STANDARD CORE) WITH 20% MINIMUM POST CONSUMER MATERIAL CONTENT. MFG ..... NORTH RIVER BRAND ... STEVENS + THOMPSON STD PKG . 96 ROLLS/CASE CATALG .. 104059, OR 5415						
COMMODITY NUMBER: 485-20-30-1010	A50430300	00030	043101883-0001-PO J. W. PRODUCTS, INC	$44.37	CASE	0
PAPER PRODUCTS, MAINTENANCE RECYCLED TOILET TISSUE ZONE I TOILET TISSUE ROLLS - BLEACHED 4 1/2" X 4 1/2", 2000 SHEETS TO A ROLL 48 ROLLS/CASE, 11# BASIS WEIGHT EACH ROLL MUST BE NOT WEIGH LESS THAN 16 OZ. PER 2M SHEETS, 1 PLY (STANDARD CORE). WITH 20% MINIMUM POST CONSUMER MATERIAL CONTENT. MFG ..... FT HOWARD STD PKG . 48 ROLLS/CASE CATALG .. 147						
COMMODITY NUMBER: 485-20-30-1010	A50430300	00040	043101883-0001-PO J. W. PRODUCTS, INC	$44.37	CASE	0
PAPER PRODUCTS, MAINTENANCE RECYCLED TOILET TISSUE ZONE II TOILET TISSUE ROLLS - BLEACHED						

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
4 1/2" X 4 1/2", 2000 SHEETS TO A ROLL 48 ROLLS/CASE, 11# BASIS WEIGHT EACH ROLL MUST BE NOT WEIGH LESS THAN 16 OZ. PER 2M SHEETS, 1 PLY (STANDARD CORE). WITH 20% MINIMUM POST CONSUMER MATERIAL CONTENT. MFG ..... FT HOWARD STD PKG . 48 ROLLS/CASE CATALG .. 147						
COMMODITY NUMBER: 485-20-30-1010 PAPER PRODUCTS, MAINTENANCE RECYCLED TOILET TISSUE ZONE I BLEACHED - 4 X 4 1/2 ROLL, 1 PLY 2500 SHEETS PER ROLL, 24 ROLLS/CS WITH 20% MINIMUM POST CONSUMER MATERIAL CONTENT. MFG ..... FT HOWARD STD PKG . 45 ROLLS/CASE CATALG .. 142	A50430300	00050	043101883-0001-P0 J. W. PRODUCTS, INC	$42.17	CASE	0
COMMODITY NUMBER: 485-20-30-1010 PAPER PRODUCTS, MAINTENANCE RECYCLED TOILET TISSUE ZONE II BLEACHED - 4 X 4 1/2 ROLL, 1 PLY 2500 SHEETS PER ROLL, 24 ROLLS/CS WITH 20% MINIMUM POST CONSUMER MATERIAL MFG ..... STEVENS & THOMPSON STD PKG . 24 ROLLS/CASE CATALG .. 0304	A50430200	00040	042177765-0004-P0 GOLDMAN PAPER CO INC	$29.96	CASE	0
COMMODITY NUMBER: 485-20-30-1010 PAPER PRODUCTS, MAINTENANCE RECYCLED TOILET TISSUE ZONE II UNBLEACHED - JUMBO ROLL, 4" X 4500', 1 PLY (STANDARD CORE) WITH 20% MINIMUM POST CONSUMER MATERIAL CONTENT.	A50430300	00060	043101883-0001-P0 J. W. PRODUCTS, INC	$50.61	CASE	0

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
MFG ..... FT HOWARD STD PKG . 6 ROLLS/CASE CATALG .. 130-05						
COMMODITY NUMBER: 485-20-30-1010 PAPER PRODUCTS, MAINTENANCE RECYCLED TOILET TISSUE ZONE II BLEACHED - JUMBO ROLL, 4" X 4500', 1 PLY (STANDARD CORE) WITH 20% MINIMUM POST CONSUMER MATERIAL CONTENT. MFG ..... SCOTT BRAND ... JRT STD PKG . 6 ROLLS/CASE CATALG .. SP7200	A50430400	00010	135369500-0000-P0 UNISOURCE	$28.96	CASE	0
COMMODITY NUMBER: 485-20-30-1010 PAPER PRODUCTS, MAINTENANCE RECYCLED TOILET TISSUE ZONE II UNBLEACHED - JR. JUMBO ROLL, 4" X 2000", 1 PLY, (STANDARD CORE). WITH 20% MINIMUM POST CONSUMER MATERIAL CONTENT. MFG ..... FT HOWARD STD PKG . 12 ROLLS/CASE CATALG .. 151-90/135-01	A50430300	00070	043101883-0001-P0 J. W. PRODUCTS, INC	$61.00	CASE	0
COMMODITY NUMBER: 485-20-30-1010 PAPER PRODUCTS, MAINTENANCE RECYCLED TOILET TISSUE ZONE II BLEACHED - JR. JUMBO ROLL, 4" X 2000", 1 PLY, (STANDARD CORE). WITH 20% MINIMUM POST CONSUMER MATERIAL CONTENT. MFG ..... SCOTT BRAND ... JRT JR STD PKG . 12 ROLLS/CASE CATALG .. SP7250	A50430400	00020	135369500-0000-P0 UNISOURCE	$28.96	CASE	0

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
ACCORDANCE WITH INDUSTRY PRACTICE. THE WATER ABSORPTION OF EACH TOWEL MUST BE CONSISTENT WITH INDUSTRY STANDARDS (TAPPI STANDARD 432) WITH 40% MINIMUM POST CONSUMER MATERIAL CONTENT. MFG ..... WISCONSIN STD PKG . 2400 SHEETS/CASE CATALG .. 1818						
COMMODITY NUMBER: 485-20-30-1005 PAPER PRODUCTS, MAINTENANCE RECYCLED PAPER TOWELS ZONE I "C" FOLD TOWELS - BLEACHED MINIMUM WEIGHT 24# BASIS, MINIMUM SIZE 130" SQ. TOWELS SHALL BE OF THE SIZE AND FORM SPECIFIED, MEETING INDUSTRY STANDARDS OR EQUIVALENCY ON SIZE, BASIC WEIGHT, AND FOLD. THEY ALSO MUST DISPENSE FROM EXISTING STATE TOWEL HOLDERS. EDGES SHALL BE CLEANLY CUT AND NOT RAGGED. TOWELS SHALL HAVE NO DIS- AGREEABLE ODOR, EITHER WET OR DRY IN ACCORDANCE WITH INDUSTRY PRACTICE. THE WATER ABSORPTION OF EACH TOWEL MUST BE CONSISTENT WITH INDUSTRY STANDARDS (TAPPI STANDARD 432) WITH 40% MINIMUM POST CONSUMER MATERIAL CONTENT. MFG ..... SCOTT STD PKG . 2400 SHEETS/CASE CATALG .. 2920	A50430100	00050	042056988-0008-P0 MANSFIELD PAPER CO INC	$12.24	CASE	0
COMMODITY NUMBER: 485-20-30-1005 PAPER PRODUCTS, MAINTENANCE RECYCLED PAPER TOWELS ZONE II "C" FOLD TOWELS - UNBLEACHED MINIMUM WEIGHT 24# BASIS, MINIMUM SIZE 130" SQ. TOWELS SHALL BE OF THE SIZE AND FORM	A50430200	00050	042177765-0004-P0 GOLDMAN PAPER CO INC	$10.58	CASE	0

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 485-20-30-0020 PAPER PRODUCTS, MAINTENANCE DISPENSERS, PAPER ALL ZONES SINGLE ROLL TOILET TISSUE DISPENSER MUST BE UNIVERSAL TYPE TO ACCEPT TISSUE WITH STANDARD CORE. CONTINENTAL RT-22 OR EQUAL MFG ..... FT HOWARD STD PKG . ONE CATALG .. 577-20	A50430300	00080	043101883-0001-P0 J. W. PRODUCTS, INC	$5.23	EACH	0
COMMODITY NUMBER: 485-20-30-0020 PAPER PRODUCTS, MAINTENANCE DISPENSERS, PAPER ALL ZONES TWO SINGLE ROLL TOILET TISSUE DISPENSER MUST BE UNIVERSAL TYPE TO ACCEPT TISSUE WITH STANDARD CORE. SCOTT 9685 OR EQUAL MFG ..... FT HOWARD STD PKG . ONE CATALG .. 571-20	A50430300	00090	043101883-0001-P0 J. W. PRODUCTS, INC	$8.56	EACH	0
COMMODITY NUMBER: 485-20-30-1005 PAPER PRODUCTS, MAINTENANCE RECYCLED PAPER TOWELS ZONE I "C" FOLD TOWELS - UNBLEACHED MINIMUM WEIGHT 24# BASIS, MINIMUM SIZE 130" SQ. TOWELS SHALL BE OF THE SIZE AND FORM SPECIFIED, MEETING INDUSTRY STANDARDS OR EQUIVALENCY ON SIZE, BASIC WEIGHT, AND FOLD. THEY ALSO MUST DISPENSE FROM EXISTING STATE TOWEL HOLDERS. EDGES SHALL BE CLEANLY CUT AND NOT RAGGED. TOWELS SHALL HAVE NO DIS- AGREEABLE ODOR, EITHER WET OR DRY IN	A50430100	00040	042056988-0008-P0 MANSFIELD PAPER CO INC	$14.56	CASE	0

FOR BID: A5043 - RECYCLED PAPER PRODUCTS & DISP

DATED: 04/26/95

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
SPECIFIED, MEETING INDUSTRY STANDARDS OR EQUIVALENCY ON SIZE, BASIC WEIGHT, AND FOLD. THEY ALSO MUST DISPENSE FROM EXISTING STATE TOWEL HOLDERS. EDGES SHALL BE CLEANLY CUT AND NOT RAGGED. TOWELS SHALL HAVE NO DIS-AGREEABLE ODOR, EITHER WET OR DRY IN ACCORDANCE WITH INDUSTRY PRACTICE. THE WATER ABSORPTION OF EACH TOWEL MUST BE CONSISTENT WITH INDUSTRY STANDARDS (TAPPI STANDARD 432) WITH 40% MINIMUM POST CONSUMER MATERIAL CONTENT. MFG ..... PUTNEY STD PKG . 2400 SHEETS/CASE CATALG .. P100N						
COMMODITY NUMBER: 485-20-30-1005	A50430200	00060	042177765-0004-P0 GOLDMAN PAPER CO INC	$11.68	CASE	0
PAPER PRODUCTS, MAINTENANCE RECYCLED PAPER TOWELS ZONE II "C" FOLD TOWELS - BLEACHED MINIMUM WEIGHT 24# BASIS, MINIMUM SIZE 130" SQ. TOWELS SHALL BE OF THE SIZE AND FORM SPECIFIED, MEETING INDUSTRY STANDARDS OR EQUIVALENCY ON SIZE, BASIC WEIGHT, AND FOLD. THEY ALSO MUST DISPENSE FROM EXISTING STATE TOWEL HOLDERS. EDGES SHALL BE CLEANLY CUT AND NOT RAGGED. TOWELS SHALL HAVE NO DIS-AGREEABLE ODOR, EITHER WET OR DRY IN ACCORDANCE WITH INDUSTRY PRACTICE. THE WATER ABSORPTION OF EACH TOWEL MUST BE CONSISTENT WITH INDUSTRY STANDARDS (TAPPI STANDARD 432) WITH 40% MINIMUM POST CONSUMER MATERIAL CONTENT. MFG ..... PUTNEY STD PKG . 2400 SHEETS/CASE CATALG .. P100B						

COMMONWEALTH OF MASSACHUSETTS
B I D A W A R D - C O M M O D I T I E S

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FOR BID: A5043 - RECYCLED PAPER PRODUCTS & DISP

DATED: 04/26/95

OMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
OMMODITY NUMBER: 485-20-30-1005 APER PRODUCTS, MAINTENANCE ECYCLED PAPER TOWELS ONE II NBLEACHED - NARROW FOLD TYPE ULTIFOLD 24# WEIGHT BASIS INIMUM 130" SQUARE ITH 40% MINIMUM POST CONSUMER MATERIAL ONTENT. FG ..... JAMES RIVER TD PKG . 4410 SHEETS/CASE ATALG .. 791	A50430300	00100	043101883-0001-P0 J. W. PRODUCTS, INC	$16.04	CASE	0
OMMODITY NUMBER: 485-20-30-1005 APER PRODUCTS, MAINTENANCE ECYCLED PAPER TOWELS ONE II LEACHED - NARROW FOLD TYPE ULTIFOLD 24# WEIGHT BASIS INIMUM 130" SQUARE ITH 40% MINIMUM POST CONSUMER MATERIAL ONTENT. FG ..... FT HOWARD TD PKG . 4000 SHEETS/CASE ATALG .. 213-04	A50430300	00110	043101883-0001-P0 J. W. PRODUCTS, INC	$25.00	CASE	0
OMMODITY NUMBER: 485-20-30-1005 APER PRODUCTS, MAINTENANCE ECYCLED PAPER TOWELS ONE I RAFT MULTIFOLD - UNBLEACHED INIMUM 24# WEIGHT BASIS, 81" SQ. ITH 40% MINIMUM POST CONSUMER MATERIAL ONTENT. FG ..... WISCONSIN TD PKG . 4004 SHEETS/CASE ATALG .. 1830	A50430100	00060	042056988-0008-P0 MANSFIELD PAPER CO INC	$12.33	CASE	0

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 485-20-30-1005 PAPER PRODUCTS, MAINTENANCE RECYCLED PAPER TOWELS ZONE II KRAFT MULTIFOLD - UNBLEACHED MINIMUM 24# WEIGHT BASIS, 81" SQ. WITH 40% MINIMUM POST CONSUMER MATERIAL CONTENT. MFG ..... PUTNEY STD PKG . 4000 SHEETS/CASE CATALG .. P200N	A50430200	00070	042177765-0004-P0 GOLDMAN PAPER CO INC	$10.34	CASE	0
COMMODITY NUMBER: 485-20-30-1005 PAPER PRODUCTS, MAINTENANCE RECYCLED PAPER TOWELS ZONE I KRAFT SINGLE FOLD - UNBLEACHED MINIMUM 24# WEIGHT BASIS MINIMUM SIZE 90" SQ. APPROXIMATE SIZE 9 3/8" X 10 3/4" WITH 40% MINIMUM POST CONSUMER MATERIAL CONTENT. MFG ..... WISCONSIN STD PKG . 4000 SHEETS/CASE CATALG .. 1850	A50430100	00070	042056988-0008-P0 MANSFIELD PAPER CO INC	$12.43	CASE	0
COMMODITY NUMBER: 485-20-30-1005 PAPER PRODUCTS, MAINTENANCE RECYCLED PAPER TOWELS ZONE II KRAFT SINGLE FOLD - UNBLEACHED MINIMUM 24# WEIGHT BASIS MINIMUM SIZE 90" SQ. APPROXIMATE SIZE 9 3/8" X 10 3/4" WITH 40% MINIMUM POST CONSUMER MATERIAL CONTENT. MFG ..... NORTH RIVER STD PKG . 4000 SHEETS/CASE CATALG .. 101550	A50430200	00080	042177765-0004-P0 GOLDMAN PAPER CO INC	$10.48	CASE	0

OMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
OMMODITY NUMBER: 485-20-30-1005 APER PRODUCTS, MAINTENANCE ECYCLED PAPER TOWELS ONE I 'ULTIFOLD - UNBLEACHED 'INIMUM 24# WEIGHT BASIS, 81" SQ. ITH 40% MINIMUM POST CONSUMER MATERIAL ONTENT. 'FG ..... FT HOWARD TD PKG . 4000 SHEETS/CASE ATALG .. 233-04	A50430300	00120	043101883-0001-P0 J. W. PRODUCTS, INC	$14.55	CASE	0
OMMODITY NUMBER: 485-20-30-1005 APER PRODUCTS, MAINTENANCE ECYCLED PAPER TOWELS ONE I 'ULTIFOLD - BLEACHED 'INIMUM 24# WEIGHT BASIS, 81" SQ. ITH 40% MINIMUM POST CONSUMER MATERIAL ONTENT. 'FG ..... SCOTT TD PKG . 4000 SHEETS/CASE ATALG .. 1804	A50430100	00080	042056988-0008-P0 MANSFIELD PAPER CO INC	$14.37	CASE	0
OMMODITY NUMBER: 485-20-30-1005 APER PRODUCTS, MAINTENANCE ECYCLED PAPER TOWELS ONE II ULTIFOLD - UNBLEACHED INIMUM 24# WEIGHT BASIS, 81" SQ. ITH 40% MINIMUM POST CONSUMER MATERIAL ONTENT. FG ..... PUTNEY TD PKG . 4000 SHEETS/CASE ATALG .. P200N	A50430200	00090	042177765-0004-P0 GOLDMAN PAPER CO INC	$10.34	CASE	0
OMMODITY NUMBER: 485-20-30-1005 APER PRODUCTS, MAINTENANCE ECYCLED PAPER TOWELS ONE II	A50430200	00100	042177765-0004-P0 GOLDMAN PAPER CO INC	$12.18	CASE	0

OMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
ULTIFOLD - BLEACHED INIMUM 24# WEIGHT BASIS, 81" SQ. ITH 40% MINIMUM POST CONSUMER MATERIAL ONTENT. FG ..... PUTNEY TD PKG . 4000 SHEETS/CASE ATALG .. P200B						
OMMODITY NUMBER: 485-20-30-1005	A50430300	00130	043101883-0001-P0 J. W. PRODUCTS, INC	$20.43	CASE	0
APER PRODUCTS, MAINTENANCE ECYCLED PAPER TOWELS ONE I OLL TOWELS - UNBLEACHED " X 11" (HOUSEHOLD), 22/24# PLY - 100 SHEETS PER ROLL ITH 40% MINIMUM POST CONSUMER MATERIAL ONTENT. FG ..... FT HOWARD TD PKG . 30 ROLLS/CASE ATALG .. 273						
OMMODITY NUMBER: 485-20-30-1005	A50430100	00090	042056988-0008-P0 MANSFIELD PAPER CO INC	$16.08	CASE	0
APER PRODUCTS, MAINTENANCE ECYCLED PAPER TOWELS ONE I OLL TOWELS - BLEACHED " X 11" (HOUSEHOLD), 22/24# PLY - 100 SHEETS PER ROLL ITH 40% MINIMUM POST CONSUMER MATERIAL ONTENT. RAND ... ENCORE TD PKG . 30 ROLLS/CASE ATALG .. 4889						
OMMODITY NUMBER: 485-20-30-1005	A50430300	00140	043101883-0001-P0 J. W. PRODUCTS, INC	$20.43	CASE	0
APER PRODUCTS, MAINTENANCE ECYCLED PAPER TOWELS ONE II OLL TOWELS - UNBLEACHED " X 11" (HOUSEHOLD), 22/24# PLY - 100 SHEETS PER ROLL ITH 40% MINIMUM POST CONSUMER MATERIAL						

OMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
ONTENT. FG ..... FT HOWARD TD PKG . 30 ROLLS/CASE ATALG .. 273						
OMMODITY NUMBER: 485-20-30-1005	A50430200	00110	042177765-0004-P0 GOLDMAN PAPER CO INC	$15.44	CASE	0
APER PRODUCTS, MAINTENANCE ECYCLED PAPER TOWELS ONE II						
OLL TOWELS - BLEACHED " X 11" (HOUSEHOLD), 22/24# PLY - 100 SHEETS PER ROLL						
ITH 40% MINIMUM POST CONSUMER MATERIAL ONTENT. RAND ... ENCORE TD PKG . 30 ROLLS/CASE ATALG .. 4889						
OMMODITY NUMBER: 485-20-30-1005	A50430100	00100	042056988-0008-P0 MANSFIELD PAPER CO INC	$27.69	CASE	0
APER PRODUCTS, MAINTENANCE ECYCLED PAPER TOWELS ONE I						
ARD ROLL TOWELS - UNBLEACHED						
ATURAL KRAFT PAPER 24# ASIS WEIGHT, 8" WIDE, 600 -800'						
ITH 40% MINIMUM POST CONSUMER MATERIAL ONTENT. FG ..... SCOTT TD PKG . 12 ROLLS/CASE ATALG .. 4142						
OMMODITY NUMBER: 485-20-30-1005	A50430400	00030	135369500-0000-P0 UNISOURCE	$29.54	CASE	0
APER PRODUCTS, MAINTENANCE ECYCLED PAPER TOWELS ONE II						
ARD ROLL TOWELS - UNBLEACHED						
ATURAL KRAFT PAPER 24# ASIS WEIGHT, 8" WIDE, 600 -800'						
ITH 40% MINIMUM POST CONSUMER MATERIAL ONTENT. FG ..... SCOTT						

OMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
D PKG . 12 ROLLS/CASE ATALG .. SP4142						
OMMODITY NUMBER: 485-20-30-1005	A50430100	00110	042056988-0008-PO MANSFIELD PAPER CO INC	$15.97	CASE	0
APER PRODUCTS, MAINTENANCE ECYCLED PAPER TOWELS ONE I						
ARD ROLL TOWELS - UNBLEACHED						
ATURAL KRAFT PAPER 24# ASIS WEIGHT, 8" WIDE, 350 -550'						
ITH 40% MINIMUM POST CONSUMER MATERIAL ONTENT. FG ..... SCOTT TD PKG . 16 ROLLS/CASE ATALG .. 4123						
OMMODITY NUMBER: 485-20-30-1005	A50430400	00040	135369500-0000-PO UNISOURCE	$17.00	CASE	0
APER PRODUCTS, MAINTENANCE ECYCLED PAPER TOWELS ONE II						
ARD ROLL TOWELS - UNBLEACHED						
ATURAL KRAFT PAPER 24# ASIS WEIGHT, 8" WIDE, 350 -550'						
ITH 40% MINIMUM POST CONSUMER MATERIAL ONTENT. FG ..... SCOTT TD PKG . 16 ROLLS/CASE ATALG .. 4123						
OMMODITY NUMBER: 485-20-30-0020	A50430300	00150	043101883-0001-PO J. W. PRODUCTS, INC	$36.94	CASE	0
APER PRODUCTS, MAINTENANCE ISPENSERS, PAPER LL ZONES						
ARD ROLL TOWEL DISPENSERS						
NIT MUST FIT ALL STANDARD 8" WIDE HARD OLL TOWELS. UNIT MUST FITROLLS OF ETWEEN 600' TO 800' FEET IN LENGTH. NIT MUST ALLOW FOR A VISIBLE INSPECTION F TOWEL ROLL. NIT MUST INCLUDE DISPENSING LEVER WITH DJUSTABLE DISPENSING OPTIONS.						

OMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
FG ..... FT HOWARD TD PKG . 12 ROLLS/CASE ATALG .. 585-53						
OMMODITY NUMBER: 485-20-30-0020	A50430300	00160	043101883-0001-PO J. W. PRODUCTS, INC	$36.94	EACH	0
APER PRODUCTS, MAINTENANCE ISPENSERS, PAPER LL ZONES ARD ROLL TOWEL DISPENSERS NIT MUST FIT ALL STANDARD 8" WIDE HARD OLL TOWELS. UNIT MUST FITROLLS OF ETWEEN 350' TO 550' FEET IN LENGTH. NIT MUST ALLOW FOR A VISIBLE INSPECTION F TOWEL ROLL. NIT MUST INCLUDE DISPENSING LEVER WITH DJUSTABLE DISPENSING OPTIONS. FG ..... FT HOWARD TD PKG . 1 ATALG .. 585-33						
OMMODITY NUMBER: 685-30-05-0020	A50430400	00050	135369500-0000-PO UNISOURCE	$38.88	CASE	0
LOTHING, ACCESSORIES PRONS ONE II ISPOSABLE POLYETHLENE WITH BIB FG ..... CALICO TD PKG . 1000/CASE ATALG .. CL2442						
OMMODITY NUMBER: 685-30-05-1010	A50430200	00120	042177765-0004-PO GOLDMAN PAPER CO INC	$38.60	CASE	0
LOTHING, ACCESSORIES ECYCLED HAIRCAPS ONE II ISPOSABLE - SEA PAPER HATS ITH 40% MINIMUM POST CONSUMER MATERIAL ONTENT. FG ..... CELLUCAP TD PKG . 1000/CASE ATALG .. RC100						

FOR BID: A5043 - RECYCLED PAPER PRODUCTS & DISP

DATED: 04/26/95

OMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
OMMODITY NUMBER: 374-15-05-1035 ABLEWARE ECYCLED TABLE SETTING ACCESSORIES ONE I APER PLACE MATS FOR STANDARD CAFETERIA RAY (RECTANGULAR) - UNBLEACHED IZE: 12" X 16" ITH 40% MINIMUM POST CONSUMER MATERIAL ONTENT. FG ..... SMITH LEE TD PKG . 1000/CASE ATALG .. 87044/23053	A50430500	00010	042941178-0003-P0 SOFCO-ASHKAR INC	$36.09	CASE	0
OMMODITY NUMBER: 374-15-05-1035 ABLEWARE ECYCLED TABLE SETTING ACCESSORIES ONE II APER PLACE MATS FOR STANDARD CAFETERIA RAY (RECTANGULAR) - UNBLEACHED IZE: 12" X 16" ITH 40% MINIMUM POST CONSUMER MATERIAL ONTENT. FG ..... SMITH LEE TD PKG . 2000/CASE ATALG .. ML8704461	A50430400	00060	135369500-0000-P0 UNISOURCE	$30.98	CASE	0
OMMODITY NUMBER: 374-15-05-1035 ABLEWARE ECYCLED TABLE SETTING ACCESSORIES ONE II APER PLACE MATS FOR STANDARD CAFETERIA RAY (RECTANGULAR) - UNBLEACHED IZE: 10" X 14" ITH 40% MINIMUM POST CONSUMER MATERIAL ONTENT. FG ..... SMITH LEE TD PKG . 1000/CASE ATALG .. FE1014W	A50430400	00070	135369500-0000-P0 UNISOURCE	$9.91	CASE	0

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 485-20-30-1015 PAPER PRODUCTS, MAINTENANCE RECYCLED FACIAL TISSUE ZONE I CELLULOSE PAPER HANDKERCHIEFS - UNBLEACHED - 2 PLY, 5" X 8" 00 DOUBLE SHEETS TO A BOX. WITH 20% MINIMUM POST CONSUMER MATERIAL CONTENT. MFG ..... MARCAL BRAND ... 100 SHEETS/BOX STD PKG . 200 BOXES/CASE CATALG .. 681/21058	A50430500	00020	042941178-0003-P0 SOFCO-ASHKAR INC	$24.41	CASE	0
COMMODITY NUMBER: 485-20-30-1015 PAPER PRODUCTS, MAINTENANCE RECYCLED FACIAL TISSUE ZONE I CELLULOSE PAPER HANDKERCHIEFS - BLEACHED - 2 PLY, 5" X 8" 00 DOUBLE SHEETS TO A BOX. WITH 20% MINIMUM POST CONSUMER MATERIAL CONTENT. MFG ..... MARCAL BRAND ... 200 SHEETS/BOX STD PKG . 50 BOXES/CASE CATALG .. 681	A50430100	00120	042056988-0008-P0 MANSFIELD PAPER CO INC	$22.63	CASE	0
COMMODITY NUMBER: 485-20-30-1015 PAPER PRODUCTS, MAINTENANCE RECYCLED FACIAL TISSUE ZONE II CELLULOSE PAPER HANDKERCHIEFS - BLEACHED - 2 PLY, 5" X 8" 00 DOUBLE SHEETS TO A BOX. WITH 20% MINIMUM POST CONSUMER MATERIAL CONTENT. MFG ..... MARCAL BRAND ... 50 SHEETS/BOX STD PKG . 200 BOXES/CASE CATALG .. 681	A50430200	00130	042177765-0004-P0 GOLDMAN PAPER CO INC	$23.20	CASE	0

FOR BID: A5043 - RECYCLED PAPER PRODUCTS & DISP

DATED: 04/26/95

MMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
MMODITY NUMBER: 374-25-10-1005 GS, FOOD CYCLED BAGS, PAPER, SELF-OPENING NE II #, KRAFT GROCERY BAG, THOUSAND PER NDLE. TH 5% MINIMUM POST CONSUMER MATERIAL NTENT. G ..... IP/DURO D PKG . 1000/BD TALG .. BB 1533	A50430600	00010	043233121-0002-P0 WESTNET INC.	$39.20	BUNDLES	0
MMODITY NUMBER: 374-25-10-1005 GS, FOOD CYCLED BAGS, PAPER, SELF-OPENING NE II #, KRAFT GROCERY BAG, THOUSAND PER NDLE. ITH 5% MINIMUM POST CONSUMER MATERIAL NTENT. G ..... IP/DURO D PKG . 1000/BD TALG .. BB 1430	A50430600	00020	043233121-0002-P0 WESTNET INC.	$38.32	BUNDLES	0
OMMODITY NUMBER: 374-25-10-1005 AGS, FOOD ECYCLED BAGS, PAPER, SELF-OPENING ONE II 2#, KRAFT GROCERY BAG, THOUSAND PER UNDLE. ITH 5% MINIMUM POST CONSUMER MATERIAL ONTENT. FG ..... IP/DURO TD PKG . 1000/BD ATALG .. BB 1271	A50430600	00030	043233121-0002-P0 WESTNET INC.	$29.72	BUNDLES	0
OMMODITY NUMBER: 374-25-10-1005 AGS, FOOD ECYCLED BAGS, PAPER, SELF-OPENING ONE I	A50430600	00040	043233121-0002-P0 WESTNET INC.	$48.26	BUNDLES	0

OMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
0#, KRAFT GROCERY BAG, TWO THOUSAND ER BUNDLE ITH 5% MINIMUM POST CONSUMER MATERIAL ONTENT. FG ..... IP/DURO TD PKG . 2000/BD ATALG .. BB 1271						
OMMODITY NUMBER: 374-25-10-1005	A50430600	00050	043233121-0002-P0 WESTNET INC.	$48.26	BUNDLES	0
AGS, FOOD ECYCLED BAGS, PAPER, SELF-OPENING ONE II 0#, KRAFT GROCERY BAG, TWO THOUSAND ER BUNDLE ITH 5% MINIMUM POST CONSUMER MATERIAL ONTENT. FG ..... IP/DURO TD PKG . 2000/BD ATALG .. BB 1271						
OMMODITY NUMBER: 374-25-10-1005	A50430600	00060	043233121-0002-P0 WESTNET INC.	$53.99	BUNDLES	0
AGS; FOOD ECYCLED BAGS, PAPER, SELF-OPENING ONE II #, KRAFT GROCERY BAG, THREE THOUSAND ER BUNDLE ITH 5% MINIMUM POST CONSUMER MATERIAL ONTENT. FG ..... IP/DURO TD PKG . 3000/BD ATALG .. BB 0990						
OMMODITY NUMBER: 374-25-10-0010	A50430100	00130	042056988-0008-P0 MANSFIELD PAPER CO INC	$43.40	CASE	0
AGS, FOOD AGS, WAXED SANDWICH ONE I -5/8" X 7" 000 PER CASE FG ..... MARCAL TD PKG . 6000/CASE ATALG .. 5062						

FOR BID: A5043 - RECYCLED PAPER PRODUCTS & DISP

DATED: 04/26/95

MMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
MMODITY NUMBER: 374-25-10-0010	A50430200	00140	042177765-0004-PO GOLDMAN PAPER CO INC	$45.00	CASE	0
GS, FOOD GS, WAXED SANDWICH NE II 5/8" X 7" 00 PER CASE G ..... MARCAL AND ... 6 BOXES/1000 SHEETS/BOX D PKG . 6000/CASE TALG .. 5062						
MMODITY NUMBER: 374-25-15-0020	A50430600	00070	043233121-0002-PO WESTNET INC.	$18.14	CASE	0
OD WRAPPING STORAGE SUPPLIES EEZER WRAP, PAPER NE II " WIDTH (1200 FT ROLL), 50# WT ITH 5% MINIMUM POST CONSUMER MATERIAL NTENT. G ..... DELTA D PKG . 1 ROLL TALG .. IP 0330						
MMODITY NUMBER: 560-31-10-1055	A50430200	00150	042177765-0004-PO GOLDMAN PAPER CO INC	$16.50	CASE	0
ORAGE AND PACKAGING SUPPLIES CYCLED WRAPPING AS SPECIFIED NE II AFT WRAPPING PAPER, 24" WIDTH, 50# WT ITH 5% MINIMUM POST CONSUMER MATERIAL NTENT. G ..... GORDON D PKG . 1 ROLL TALG .. KR 2450						

E R M S A N D C O N D I T I O N S:

& C#	SOURCE	TERM AND CONDITION TEXT
01	BID	PROCUREMENT REGULATIONS

THIS IFB IS BEING ISSUED BY THE DEPARTMENT OF PROCUREMENT AND GENERAL SERVICES (DPGS) PURSUANT TO REGULATIONS ENTITLED "COMMODITY PROCURE-

COMMONWEALTH OF MASSACHUSETTS
B I D A W A R D - C O M M O D I T I E S

FOR BID: A5043 - RECYCLED PAPER PRODUCTS & DISP

E R M S A N D C O N D I T I O N S:

& C# SOURCE TERM AND CONDITION TEXT

MENT POLICIES AND PROCEDURES" PROMULGATED AS 802 CMR 2.00 (REV. 7/01/93). A COPY OF THESE REGULATIONS CAN BE OBTAINED FROM THE STATE BOOK STORE, ROOM 116, STATE HOUSE, BOSTON, MA 02133

ACCEPTANCE OF PROVISIONS

THE BIDDER MUST ACCEPT THE PROVISIONS OF THIS IFB DOCUMENT IN ITS ENTIRETY WITHOUT MODIFICATION. ANYTHING LESS THAN UNCONDITIONAL ACCEPTANCE MAY DISQUALIFY THE BID MADE IN RESPONSE TO THIS SOLICITATION AS NON-RESPONSIVE.

GENERAL CRITERIA FOR AWARD

AWARD SHALL BE MADE TO THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER. A BIDDER'S RESPONSE MUST COMPLY WITH THE TERMS AND CONDITIONS, SPECIFICATIONS AND OTHER REQUIREMENTS OF THE IFB TO BE DEEMED RESPONSIVE.

PROMPT PAY DISCOUNT

THE PROMPT PAY DISCOUNT OFFERED IN YOUR BID WILL BE USED TO CALCULATE THE LOWEST PRICE FOR AWARD PURPOSES. THE METHOD OF CALCULATION UTILIZING THE BIDDERS' PROMPT PAYMENT DISCOUNT IS ON FILE WITH THE STATE PURCHASING AGENT. THE TIME FOR PAYING UPON WHICH THE DISCOUNT WILL BE BASED SHALL START RUNNING FROM THE FIRST DAY AFTER RECEIPT OF INVOICE.

PRODUCTS OFFERED BY BIDDER

ALL PRODUCTS OFFERED IN YOUR BID MUST BE NEW UNLESS OTHERWISE SPECIFIED IN THIS INVITATION FOR BID.

RECEIPT OF BIDS

ALL BIDS MUST BE RECEIVED (DPGS DATE AND TIME STAMPED) BY THE DEPARTMENT OF PROCUREMENT AND GENERAL SERVICES BY THE DAY AND TIME STATED ON THE FRONT SHEET OF THIS INVITATION FOR BID. LATE BIDS WILL BE REJECTED.

59 BID CONTRACT TERM

6 MONTH CONTRACT WITH OPTION TO EXTEND

THE TERM OF THE CONTRACT SHALL BE FOR SIX (6) MONTHS. THE PARTIES MAY BY MUTUAL AGREEMENT PRIOR TO THE EXPIRATION OF THE INITIAL TERM, EXTEND THE CONTRACT FOR A PERIOD OF UP TO THREE ADDITIONAL SIX (6) MONTH PERIODS AT THE SAME TERMS AND CONDITION AS THE INITIAL CONTRACT INCLUDING PRICE, EXCEPT FOR ANY APPROVED PRICE CHANGE REQUESTS.

E R M S A N D C O N D I T I O N S:

& C#	SOURCE	TERM AND CONDITION TEXT

PRICES SHALL BE FIRM FOR THE INITIAL CONTRACT PERIOD. AT LEAST FORTY-FIVE (45) DAYS PRIOR TO THE EXPIRATION OF THE INITIAL CONTRACT PERIOD DPGS WILL NOTIFY THE CONTRACTOR IN WRITING THAT THE COMMONWEALTH IS EXERCISING ITS OPTION TO EXTEND THE CONTRACT.

THE CONTRACTOR MAY REQUEST A PRICE INCREASE FOR THE EXTENSION PERIOD. PRICE INCREASE REQUESTS MUST BE SUBMITTED IN WRITING WITHIN TEN (10) DAYS OF THE NOTICE TO EXTEND, AND MUST BE ADDRESSED TO:

DIRECTOR OF COMMODITIES
DPGS, ROOM 1017
ONE ASHBURTON PLACE
BOSTON, MA 02108-1552

UNIT PRICE INCREASE REQUESTS OR REQUEST TO USE AN UPDATED PRICE LIST FOR THE EXTENSION PERIOD MUST INCLUDE DOCUMENTATION SUPPORTING THE REASONS FOR THE REQUESTED INCREASE WRITTEN ON THE CONTRACTOR'S LETTERHEAD, INCLUDING BUT NOT LIMITED TO:

1. IDENTIFIED PRICE INCREASE AND THEIR SOURCE, EG., RAW MATERIAL, FREIGHT, FUEL, LABOR;

2. COPIES OF BUSINESS PUBLICATIONS, MARKET QUOTATIONS, OR THE TRADE JOURNALS GENERALLY RECOGNIZED AS REPRESENTATIVE OF THE TRADE OR INDUSTRY THAT INDICATE MARKET TRENDS FOR THE CONTRACT COMMODITIES;

3. COPIES OF INVOICES WHICH REFLECT PRICE INCREASE(S) DURING THE CONTRACT TERMS, OR, OLD AND NEW PRICE LISTS (IF APPLICABLE) REFLECTING PRICE INCREASES.

DPGS RESERVES THE RIGHT TO REQUEST ADDITIONAL INFORMATION.

DPGS SHALL ADDRESS THE PRICE INCREASE REQUEST BY EITHER:

1. NEGOTIATING A MUTUALLY AGREED PRICE INCREASE AND EXTENDING THE CONTRACT FOR THE CONTRACT EXTENSION PERIOD AT THE NEW PRICE; OR

2. DENYING THE REQUESTED PRICE INCREASE AND ISSUING A NEW SOLICITATION (IFB).

08 BID DELIVERY TIME A.R.O. REQUIRED

THE CONTRACTOR SHALL DELIVER GOODS WITHIN THREE WEEKS AFTER RECEIPT OF ORDER UNLESS OTHERWISE STIPULATED BY THE PURCHASING AGENT.

ITEMS DELIVERED MORE THAN 3 WEEKS AFTER RECEIPT OF ORDER, MAY BE DEEMED UNACCEPTABLE AND RETURNED TO THE VENDOR AS NO COST TO THE

E R M S A N D C O N D I T I O N S:

& C#	SOURCE	TERM AND CONDITION TEXT
		COMMONWEALTH.
		FAILURE TO DELIVER ON TIME MAY BE GROUNDS FOR TERMINATION OF THE CONTRACT.
05	BID	DESCRIPTIVE LITERATURE REQUIRED WITH BID.
		"DESCRIPTIVE LITERATURE" MEANS INFORMATION (E.G. CUTS, ILLUSTRATIONS, DRAWINGS AND BROCHURES) SUBMITTED AS A PART OF A BID.
		THE LITERATURE SUBMITTED MUST BE IDENTIFIED TO SHOW THE ITEM(S) IN THE BID TO WHICH IT APPLIES. THE FAILURE OF DESCRIPTIVE LITERATURE TO SHOW THAT THE PRODUCT OFFERED CONFORMS TO THE REQUIREMENTS OF THIS SOLICITATION MAY RESULT IN REJECTION OF THE BID.

COMMONWEALTH OF MASSACHUSETTS
B I D A W A R D N O T I C E

FOR BID: A5061 - PLASTIC SHEET STOCK

DATED: 03/02/95

G E N E R A L B I D I N F O R M A T I O N:

BUYER ..... A1 - MR. TRAINOR (EXT 302)
BID TYPE ... S - STATEWIDE PRICE AGREEMENT
SET ASIDE... -

C O N T R A C T D A T E S:

CONTRACT BEGIN DATE 03/02/95
CONTRACT END DATE 03/01/96

V E N D O R S U M M A R Y:

VENDOR CODE CLASSIFICATION	VENDOR NAME	VENDOR ADDRESS	VENDOR QUOTATION AND TERMS	P/A NUMBER
1125787490001P0	LAIRD PLASTICS CONT-MARY CANORA PHNE-800 873 8410	5 SHOHAM ROAD E. WINDSOR CT 06088	FRGHT . 1-FOB DEST PREPAID MIN ... 0.00	A50610100
1326656280006P0	AIN PLASTICS OF NEW ENGLAND CONT-JERRY LANE PHNE-800 225 4903 EXTN-0000	1400 PROVIDENCE HIGHWAY P.O. BOX 887 NORWOOD MA 020620000	FRGHT . 1-FOB DEST PREPAID MIN ... 0.00	A50610200
0420484960002P0	HART SUPPLY CO INC CONT-THOMAS C RYAN PHNE-800 822 4280	50 POND PARK ROAD HINGHAM MA 02043	FRGHT . 1-FOB DEST PREPAID MIN ... 0.00	A50610300

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 540-30-03-0015	A50610100	00010	112578749-0001-P0 LAIRD PLASTICS	$21.49	SHEET	0

GLASS, BUILDING/CONSTRUCTION/OFFICE
PLEXIGLASS
SIZE 4' X 6' - 1/8" THICK

****
ALL ITEMS TO BE ACRYLIC PLASTIC OR
POLYCARBONATE SHEETS FOR GLAZING ETC.,
TO BE KRAFT PAPER, ULTRA MASK OR EQUAL
MASKED ON BOTH SIDES. TO MEET OR EXCEED
THE FOLLOWING SPECIFICATIONS:
AMERICAN NATIONAL STANDARDS INSTITUTE
(ANSI) Z97.1, L966 AND LP391/MIL-P-
21105C
****
MFG ..... ATOHAAS/ICI/PLASKOLT
BRAND ... MCF/PERSPEX/OPTIX
STD PKG . 10

COMMODITY NUMBER: 540-30-03-0015	A50610100	00020	112578749-0001-P0 LAIRD PLASTICS	$33.75	SHEET	0

GLASS, BUILDING/CONSTRUCTION/OFFICE
PLEXIGLASS
SIZE 4' X 6' - 3/16" THICK - POLYMASK
MFG ..... ATOHAAS/ICI/PLASKOLT
BRAND ... MCF/PERSPEX/OPTIX

FOR BID: A5061 - PLASTIC SHEET STOCK

DATED: 03/02/95

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
STD PKG . 10						
COMMODITY NUMBER: 540-30-03-0015	A50610200	00010	132665628-0006-P0 AIN PLASTICS OF NEW ENGLAND	$38.16	SHEET	0
GLASS, BUILDING/CONSTRUCTION/OFFICE PLEXIGLASS SIZE 4' X 6' - 1/4" THICK MFG ..... CYRO BRAND ... ACRYLITE FF STD PKG . 1 PC CATALG .. 1/4 X 48 X 72						
COMMODITY NUMBER: 540-30-03-0015	A50610200	00020	132665628-0006-P0 AIN PLASTICS OF NEW ENGLAND	$106.32	SHEET	0
GLASS, BUILDING/CONSTRUCTION/OFFICE PLEXIGLASS 4' X 6' - 1/2" THICK MFG ..... CYRO BRAND ... ACRYLITE STD PKG . 1 PC CATALG .. 1/2 X 48 X 72						
COMMODITY NUMBER: 540-30-03-0015	A50610100	00030	112578749-0001-P0 LAIRD PLASTICS	$28.67	SHEET	0
GLASS, BUILDING/CONSTRUCTION/OFFICE PLEXIGLASS SIZE 4' X 8' - 1/8" THICK MFG ..... ATOHAAS/ICI/PLASKOLT BRAND ... MCF/PERSPEX/OPTIX STD PKG . 10						
COMMODITY NUMBER: 540-30-03-0015	A50610100	00040	112578749-0001-P0 LAIRD PLASTICS	$45.00	SHEET	0
GLASS, BUILDING/CONSTRUCTION/OFFICE PLEXIGLASS SIZE 4' X 8' - 3/16" THICK - POLYMASK MFG ..... ATOHAAS/ICI/PLASKOLT BRAND ... MCF/PERSPEX/OPTIX STD PKG . 10						
COMMODITY NUMBER: 540-30-03-0015	A50610200	00030	132665628-0006-P0 AIN PLASTICS OF NEW ENGLAND	$50.88	SHEET	0
GLASS, BUILDING/CONSTRUCTION/OFFICE PLEXIGLASS SIZE 4' X 8' - 1/4" THICK MFG ..... CYRO BRAND ... ACRYLITE STD PKG . 1 PC CATALG .. 1/4 X 48 X 96						

COMMONWEALTH OF MASSACHUSETTS
B I D A W A R D - C O M M O D I T I E S

FOR BID: A5061 - PLASTIC SHEET STOCK

DATED: 03/02/95

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 540-30-03-0015 GLASS, BUILDING/CONSTRUCTION/OFFICE PLEXIGLASS SIZE 4' X 8' - 1/2" THICK MFG ..... CYRO BRAND ... ACRYLITE STD PKG . 1 PC CATALG .. 1/2 X 48 X 96	A50610200	00040	132665628-0006-PO AIN PLASTICS OF NEW ENGLAND	$141.76	SHEET	0
COMMODITY NUMBER: 540-30-03-0015 GLASS, BUILDING/CONSTRUCTION/OFFICE PLEXIGLASS "SMOKED" PLEXIGLASS - GREY AND BRONZE SIZE: 4' X 8' X 1/8" THICK MFG ..... ATOHAAS/ICI/PLASKOLT BRAND ... MCF/PERSPEX/OPTIX STD PKG . 10	A50610100	00050	112578749-0001-PO LAIRD PLASTICS	$36.52	SHEET	0
COMMODITY NUMBER: 540-30-03-0015 GLASS, BUILDING/CONSTRUCTION/OFFICE PLEXIGLASS "SMOKED" PLEXIGLASS - GREY AND BRONZE SIZE: 4' X 8' X 1/4" THICK MFG ..... ATOHAAS/ICI/PLASKOLT BRAND ... MCF/PERSPEX/OPTIX	A50610100	00060	112578749-0001-PO LAIRD PLASTICS	$74.67	SHEET	0
COMMODITY NUMBER: 540-30-03-0015 GLASS, BUILDING/CONSTRUCTION/OFFICE PLEXIGLASS "SMOKED" PLEXIGLASS - GREY AND BRONZE SIZE: 4' X 8' X 3/8" THICK MFG ..... CYRO INDUSTRIES BRAND ... ACRYLITE	A50610300	00010	042048496-0002-PO HART SUPPLY CO INC	$135.00	SHEET	0
COMMODITY NUMBER: 540-30-06-0015 SHEETS, GLASS AND WINDOW SUPPLIES POLYCARBONATE SHEETS SIZE: 4' X 8' X 3/16" THICK COLOR: CLEAR MFG ..... ATOHAAS/SHEFFIELD BRAND ... TUFFAK/HYZOD STD PKG . 10	A50610100	00070	112578749-0001-PO LAIRD PLASTICS	$75.57	SHEET	0

FOR BID: A5061 - PLASTIC SHEET STOCK

DATED: 03/02/95

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 540-30-06-0015 SHEETS, GLASS AND WINDOW SUPPLIES POLYCARBONATE SHEETS SIZE: 4' X 8' X 1/8" THICK COLOR: CLEAR MFG ..... SHEFFIELD BRAND ... HYZOD STD PKG . 1 PC CATALG .. 1/8 X 48 X 96	A50610200	00050	132665628-0006-P0 AIN PLASTICS OF NEW ENGLAND	$49.92	SHEET	0
COMMODITY NUMBER: 540-30-06-0015 SHEETS, GLASS AND WINDOW SUPPLIES POLYCARBONATE SHEETS SIZE: 4' X 8' X 1/4" THICK COLOR: CLEAR MFG ..... ATOHAAS/SHEFFIELD BRAND ... TUFFAK/HYZOD STD PKG . 10	A50610100	00080	112578749-0001-P0 LAIRD PLASTICS	$85.79	SHEET	0
COMMODITY NUMBER: 540-30-06-0015 SHEETS, GLASS AND WINDOW SUPPLIES POLYCARBONATE SHEETS SIZE: 4' X 8' X 3/8" THICK COLOR: CLEAR MFG ..... ATOHAAS/SHEFFIELD BRAND ... TUFFAK/HYZOD STD PKG . 4	A50610100	00090	112578749-0001-P0 LAIRD PLASTICS	$171.91	SHEET	0
COMMODITY NUMBER: 540-30-06-0015 SHEETS, GLASS AND WINDOW SUPPLIES POLYCARBONATE SHEETS SIZE: 4' X 8' X 1/2" THICK COLOR: CLEAR MFG ..... ATOHAAS/SHEFFIELD BRAND ... TUFFAK/HYZOD STD PKG . 4	A50610100	00100	112578749-0001-P0 LAIRD PLASTICS	$245.11	SHEET	0
COMMODITY NUMBER: 540-30-06-0015 SHEETS, GLASS AND WINDOW SUPPLIES POLYCARBONATE SHEETS DISCOUNT OFF MANUFACTURERS LIST PRICE.	A50610100	00110	112578749-0001-P0 LAIRD PLASTICS	20 %	PERCENT OFF CAL	0

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY

	% DISCOUNT OFF MFR. LIST PRICE	DATE OF CATALOG
CLEAR	20%	94
BRONZE (5109)	20%	94
GREY (713)	20%	94

SIZE: VARIOUS
MFG ..... ATOHAAS/SHEFFIELD
BRAND ... TUFFAK/HYZOD
STD PKG . PER CATALOG

T E R M S A N D C O N D I T I O N S:

T & C#	SOURCE	TERM AND CONDITION TEXT
P22	BID	INSIDE DELIVERY ALL QUOTATIONS SHALL BE FOB DESTINATION. THE TERM FOB DESTINATION SHALL MEAN DELIVERED AND UNLOADED IN-HOUSE OR ON-SITE, AT CONTRACTORS RISK, WITH ALL CHARGES FOR TRANSPORTATION AND UNLOADING PREPAID BY THE VENDOR/CONTRACTOR.
U05	BID	VENDOR: NAME CHANGES PURCHASE ORDERS AND CONTRACTS ARE ISSUED TO VENDORS WITH THE COMPANY NAME AND ADDRESS ON THE BID. A VENDOR SHALL INFORM PGS IN WRITING WHEN THE COMPANY NAME, ORGANIZATION OR ADDRESS IS CHANGED. PAYMENTS CANNOT BE ISSUED IF THE COMMONWEALTH IS NOT APPRISED OF SUCH CHANGES.
X03	BID	DELIVERY, PACKAGING ALL ITEMS SHALL BE PACKED IN ACCORDANCE WITH BEST COMMERCIAL PRACTICE AND IN SUCH A MANNER AS TO INSURE DELIVERY IN GOOD CONDITION AND AS SPECIFIED IN THE PURCHASE ORDER. THE PACKAGE MUST PROPERLY IDENTIFY THE RECEIVING DEPARTMENT CONTACT PERSON AND PURCHASE ORDER NUMBER.S A PACKING LIST SHALL ACCOMPANY EACH SHIPMENT.
X06	BID	DELIVERY OF NON-SATISFACTORY ITEMS: INSPECTION AT THE POINT OF DELIVERY IS RESERVED BY THE STATE. MATERIAL NOT IN ACCORDANCE WITH SPECIFICATIONS SHALL BE RETURNED AT THE EXPENSE OF THE CONTRACTOR.
X08	BID	DELIVERY TIME A.R.O. REQUIRED

FOR BID: A5061 - PLASTIC SHEET STOCK

DATED: 03/02/95

T E R M S A N D C O N D I T I O N S:

T & C#	SOURCE	TERM AND CONDITION TEXT
		THE CONTRACTOR SHALL DELIVER GOODS WITHIN THREE WEEKS AFTER RECEIPT OF ORDER UNLESS OTHERWISE STIPULATED BY THE PURCHASING AGENT. ITEMS DELIVERED MORE THAN 3 WEEKS AFTER RECEIPT OF ORDER, MAY BE DEEMED UNACCEPTABLE AND RETURNED TO THE VENDOR AS NO COST TO THE COMMONWEALTH. FAILURE TO DELIVER ON TIME MAY BE GROUNDS FOR TERMINATION OF THE CONTRACT.

COMMONWEALTH OF MASSACHUSETTS
B I D A W A R D N O T I C E

FOR BID: A5040 - TOYS, ARTS & CRAFTS SUPPLIES (

DATED: 04/19/

G E N E R A L B I D I N F O R M A T I O N:

BUYER ..... D3 - MS. KEATING (EXT.305)
BID TYPE ... S - STATEWIDE PRICE AGREEMENT
SET ASIDE... -

C O N T R A C T D A T E S:

CONTRACT BEGIN DATE 04/05/95
CONTRACT END DATE 04/04/96

V E N D O R S U M M A R Y:

VENDOR CODE CLASSIFICATION	VENDOR NAME	VENDOR ADDRESS	VENDOR QUOTATION AND TERMS	P/A NUMBER
0414134600003P0	J L HAMMETT CO BIDS & QUOTATION DEPARTMENT CONT-KAREN CHETWYND PHNE-800 333 4600	HAMMETT PLACE P O BOX 9057 BRAINTREE MA 021849057	QUOTE . 2317 TERMS . NET 45 FRGHT . 1-FOB DEST PREPAID MIN ... 0.00	A50400100
0605200200003P0	S & S ARTS & CRAFTS CONT-CAROL MARES PHNE-800 243 9232	DIV. OF ARTS & CRAFTS COLCHESTER CT 064150000	TERMS . NET 45 FRGHT . 1-FOB DEST PREPAID MIN ... 0.00	A50400200
5609352860002P0	KAPLAN SCHOOL SUPPLY CORP CONT-GAYLIN CORDES PHNE-800 334 2014	1310 LEWISVILLE-CLEMMONS P.O. BOX 609 LEWISVILLE NC 270239635	TERMS . NET 45 FRGHT . 1-FOB DEST PREPAID MIN ... 0.00	A50400300

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQTY
COMMODITY NUMBER: 785-15-05-0003 EDUCATIONAL MISCELLANEOUS PROGRAMS TOYS AND GAMES, EDUCATIONAL	A50400100	00010	041413460-0003-P0 J L HAMMETT CO	$15.00	PERCENT OFF LIS	0

LINE ITEM 00010.

PERCENTAGE OFF DISCOUNT IS _____%

NAME OF CATALOG _____

CATALOG PAGES INCLUDED _____

CATALOG DATE _____ CATALOG # _____
MFG ..... VARIOUS
BRAND ... ALL LISTED
CATALG .. 131G

COMMODITY NUMBER: 785-15-05-0003 EDUCATIONAL MISCELLANEOUS PROGRAMS TOYS AND GAMES, EDUCATIONAL MFG ..... VARIOUS BRAND ... ALL ITEMS CATALG .. 1995	A50400200	00010	060520020-0003-P0 S & S ARTS & CRAFTS	$17.00	PERCENT OFF LIS	0

COMMONWEALTH OF MASSACHUSETTS
B I D A W A R D - C O M M O D I T I E S

FOR BID: A5040 - TOYS, ARTS & CRAFTS SUPPLIES (

DATED: 04/19/

COMMODITY DESCRIPTION	P/A NUMBER	ITEM#	AWARDED VENDOR	UNIT PRICE	UNIT OF MEASURE	MINQT
COMMODITY NUMBER: 785-15-05-0003	A50400300	00010	560935286-0002-P0 KAPLAN SCHOOL SUPPLY CORP	$13.00	PERCENT OFF LIS	0

EDUCATIONAL MISCELLANEOUS PROGRAMS
TOYS AND GAMES, EDUCATIONAL
MFG ..... VARIOUS
CATALG .. 95-96 DATED 3-95

T E R M S A N D C O N D I T I O N S:

T & C#	SOURCE	TERM AND CONDITION TEXT
X08	BID	DELIVERY TIME A.R.O. REQUIRED

THE CONTRACTOR SHALL DELIVER GOODS WITHIN THREE WEEKS AFTER RECEIPT OF ORDER UNLESS OTHERWISE STIPULATED BY THE PURCHASING AGENT.

ITEMS DELIVERED MORE THAN 3 WEEKS AFTER RECEIPT OF ORDER, MAY BE DEEMED UNACCEPTABLE AND RETURNED TO THE VENDOR AS NO COST TO THE COMMONWEALTH.

FAILURE TO DELIVER ON TIME MAY BE GROUNDS FOR TERMINATION OF THE CONTRACT.

PRODUCTS OFFERED BY BIDDER

ALL PRODUCTS OFFERED IN YOUR BID MUST BE NEW UNLESS OTHERWISE SPECIFIED IN THIS INVITATION FOR BID.